

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 00017
Date: 3-Mar-16

INVOICE

Customer: **Infrastructure Canada**
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION**TOTAL****Wire Payment instructions**

Bank name:

Bank address:

Bank Transit Number:

Beneficiary account number:

Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

Sub-Total: \$ 131 339,61

GST: 5,00% \$ 6 566,98

QST: 9,975% \$ 13 101,13

Total: \$ 151 007,72

GST
QST**Infrastructure Canada**

Receipt Date: march 3, 2016

VENDOR #		CONTRACT/COMMIT		
		9202250101		
Fund	Fund Center	Fund/Dept Acct	GL Account	Internal Ord.
B121	110111	9560	56001	—
				131,339.61
				TAXES 19,668.11
				TOTAL 151,007.72

Certified pursuant to Section 34 of the Financial Administration Act.
Certifié en vertu de l'article 34 de la Loi sur l'accès à l'information.

[Signature] 16/03/15



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0161
Date: 13-Jul-18

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION

TOTAL

Wire Payment Instructions

Bank name:

Bank address:

Bank Transit Number:

Beneficiary account number:

Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

Sub-Total: \$ 201 245,90

GST: 5,00% \$ 10 062,30

QST: 9,975% \$ 20 074,28

Total: \$ 231 382,48

Infrastructure Canada

VENDOR #		CONTRACT #		GST	
100145871		9202250101		[REDACTED]	
Post	Post Center	Functional Area	Off. Account	Original Order	Amount
8141	110111	8K41	50412	603633	\$201,245.90
				total	\$30,136.58
				total	\$231,382.48

Certified pursuant to Section 34 of the Financial Administration Act.
Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière.

Handwritten signature: Hans H. Deland 2018/08/07
Signature Date



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No.

0150

Date:

5-Jun-18

INVOICE**Customer:****Infrastructure Canada**

New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"):

Contract Number:

QA002-142501/001/NB

DESCRIPTION**TOTAL****Wire Payment instructions**

Bank name:

Bank address:

Bank Transit Number:

Beneficiary account number:

Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

Sub-Total:

\$ 158 921,92

GST: 5,00%

\$ 7 946,10

QST: 9,975%

\$ 15 852,46

Total:

\$ 182 720,48

GST
QST

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
2251, rue de Cannes-Brûlées
LaSalle, QC H8N 3G1

Invoice No.

0159

Date:

6-Jul-18

INVOICE

Customer:

Infrastructure Canada

New Champlain Bridge Corridor (NCBC) Project

10th Floor 10-020

180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]

Contract Number:

QA002-142501/001/NB

DESCRIPTION

TOTAL

Wire Payment instructions

Bank name:

Bank address:

Bank Transit Number:

Beneficiary account number:

Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

	Sub-Total:	\$	159 972,92
GST:	5,00%	\$	7 998,65
QST:	9,975%	\$	15 957,30
	Total:	\$	183 928,87

GST
QST

RECEIVED NOV 06 2018



Signature on the Saint-Laurent ✓
 Group G.P. / Groupe Signature
 sur le Saint-Laurent s.e.n.c.
 2251, rue de Cannes-Brûlées
 LaSalle, QC H8N 3G1
 RBQ licence no.: 5758-3205-01

Invoice No. 0190

Date: 5-Nov-18 ✓

INVOICE

Customer:

Infrastructure Canada ✓
 New Champlain Bridge Corridor (NCBC) Project
 10th Floor 10-020
 180 Kent Street, Ottawa, Ontario K1P 0B6 ✓

Procurement Business Number ("PBN"): [REDACTED]

Contract Number: QA002-142501/001/NB ✓

DESCRIPTION

TOTAL

Wire Payment Instructions

Bank name: [REDACTED]

Bank address: [REDACTED]

Bank Transit Number: [REDACTED]

Beneficiary account number: [REDACTED]

Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
 Groupe Signature sur le Saint-Laurent
 s.e.n.c.

Infrastructure Canada					
VENDOR #			CONTRACT #		
100145871			9202250101 (line 305)		
Fund	Fond Center	Functional Area	Oil Account	Internal Order	Amount
6141	110111	6K41	51307	125469	14,136,109.60
				Taxes	2,116,882.41
				Total	16,252,992.01

Certified pursuant to Section 36 of the Access to Information Act.
 Certifié en vertu de l'article 36 de la Loi sur l'accès à l'information.

Signature: *CL - LCP* Date: 14 NOV. 2018

Terms: Net 30 days

Sub-Total: \$ 14 136 109,60 ✓

GST: 5,00% \$ 706 805,48

GST: 9,975% \$ 1 410 076,93

Total: \$ 16 252 992,01 ✓

GST
GST



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
2251, rue de Cannes-Brûlées
LaSalle, QC H8N 3G1

Invoice No.

0170

Date:

6-Sep-18

INVOICE**Customer:****Infrastructure Canada**

New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"):

Contract Number:

QA002-142501/001/NB

DESCRIPTION**TOTAL****Wire Payment instructions**

Bank name:

Bank address:

Bank Transit Number:

Beneficiary account number:

Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

Terms: Net 30 days**Sub-Total:**

\$ 22 154 236,20

GST: 5,00%

\$ 1 107 711,81

QST: 9,975%

\$ 2 209 885,06

Total:

\$ 25 471 833,07

GST**QST**

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)

Reçu 2018-02-06



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0123
Date: 6-Feb-18

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION**TOTAL****Wire Payment instructions**

Bank name:
Bank address:

Bank Transit Number:

Beneficiary account number:

Beneficiary account name: Signature on the Saint-Laurent Group G.P.
/ Groupe Signature sur le Saint-Laurent
s.e.n.c.

Vendor #		Contract / PO / Commit	
100145871		2000076289	
Fund	Fund Center	Functional Area	GIL Account
B141	110111	9502	50401
			603653
			17,250.00
			2583.19
			19833.19

Certified pursuant to Section 34 of the Financial Administration Act
Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière

Signature: [REDACTED] 14 FEB. 2018

Terms: Net 30 days

Sub-Total: \$ 17 250,00
GST: 6,00% \$ 862,50
QST: 9,975% \$ 1 720,69

Total: \$ 19 833,19

GST
QST



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
2251, rue de Cannes-Brûlées
LaSalle, QC H8N 3G1

Invoice No.

0169

Date:

4-Sep-18

INVOICE

Customer:

Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"):

Contract Number:

QA002-142501/001/NB

DESCRIPTION	Qty	Unit	Unit Rate	TOTAL
<p>Terms: Net 30</p> <p>Wire Payment instructions Bank name: Bank address: Bank Transit Number: Beneficiary account number: Beneficiary account name:</p> <p>Signature on the Saint-Laurent Group G.P. / Groupe Signature sur le Saint-Laurent s.e.n.c.</p>				
<p>Note: Excludes the cost/saving of any incremental/reduction in insurance premiums (as the case may be) in relation with this Event as well as the Additional Overhead and G&A Expenses or margin for profit, as applicable, on such insurance premiums. These amounts will be invoiced/credited separately, at the time of expiration of Private Partner insurance policies for the construction period, based on amounts assessed by the Project Insurers.</p>				
Sub-Total:				5 621 073,36 \$
GST: 5,00%				281 053,67 \$
QST: 9,975%				560 702,07 \$
Total:				6 462 829,10 \$
GST				
QST				



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
2251, rue de Cannes-Brûlées
LaSalle, QC H8N 3G1

Invoice

0199

Date:

18-Dec-18

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"):
Contract Number:

QA002-142501/001/NB

DESCRIPTION

Qty

Unit

Unit Rate

TOTAL

Infrastructure Canada

VENDOR #

CONTRACT/PO NUMBER

100145871

9207450101

Line
310

Fund	Fund Center	Functional Area	GL Account	Journal Entry	Amount
B141	110111	BK41	50412	003653	5,058,966.02
				746	757,580.16
				total	5,816,546.18

Terms: Net 30

Wire Payment instructions

Bank name:

Bank address:

Bank Transit Number:

Beneficiary account number:

Beneficiary account name:

Signature on the Saint-Laurent Group G.P. / Groupe
Signature sur le Saint-Laurent s.e.n.c.

Certified pursuant to Section 34 of the Financial Administration Act.
Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière.

Signature: *AL HLC* Date: 2018-12-19

Sub-Total:

5 058 966,02 \$

GST:

5,00%

252 948,30 \$

GST:

9,975%

504 831,88 \$

Total:

5 816 546,18 \$

GST

QST

Note: Excludes the cost/saving of any incremental/reduction in insurance premiums (as the case may be) in relation with this Event as well as the Additional Overhead and G&A Expenses or margin for profit, as applicable, on such insurance premiums. These amounts will be invoiced/credited separately, at the time of expiration of Private Partner Insurance policies for the construction period, based on amounts assessed by the Project Insurers.

ATIA - 20(1)(c)



18-Dec-18

QA002-142501/001/NB

Note: Excludes the cost/saving of any incremental/reduction in Insurance premiums (as the case may be) in relation with this Event as well as the Additional Overhead and G&A Expenses or margin for profit, as applicable, on such insurance premiums. These amounts will be invoiced/credited separately, at the time of expiration of Private Partner insurance policies for the construction period, based on amounts assessed by the Project Insurers.



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
2251, rue de Cannes-Brûlées
LaSalle, QC H8N 3G1

Invoice

0199

Date:

18-Dec-18

INVOICE

Customer:

Infrastructure Canada

New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"):

Contract Number:

QA002-142501/0017/NB

DESCRIPTION

Qty

Unit

Unit Rate

TOTAL

Infrastructure Canada

VENDOR #			CONTRACT/PO/COMMIT.		
100145871			9207250101		
Fund	Fund Center	Functional Area	Q/L Account	Internal Order	Amount
B141	110001	BK41	50412	603653	5,058,966.02
				Taxes	757,580.16
				Total	5,816,546.18

Terms: Net 30

Wire Payment instructions

Bank name:

Bank address:

Bank Transit Number:

Beneficiary account number:

Beneficiary account name:

Signature on the Saint-Laurent Group G.P. / Groupe
Signature sur le Saint-Laurent s.e.n.c.

Certified pursuant to Section 34 of the Financial Administration Act.
Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière.

Signature

Date

Note: Excludes the cost/saving of any incremental/reduction in insurance premiums (as the case may be) in relation with this Event as well as the Additional Overhead and G&A Expenses or margin for profit, as applicable, on such insurance premiums. These amounts will be invoiced/credited separately, at the time of expiration of Private Partner Insurance policies for the construction period, based on amounts assessed by the Project Insurers.

Sub-Total:	5 058 966,02 \$
GST: 5,00%	252 948,30 \$
QST: 9,975%	504 631,86 \$
Total:	5 816 546,18 \$

GST
QST

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0039 (R1)

Date: 6-Sep-16

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION

TOTAL

Wire Payment instructions

Bank name:
Bank address:

Bank Transit Number:

Beneficiary account number:

Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

	Sub-Total:	\$	109 882,61
GST:	5,00%	\$	5 494,13
QST:	9,975%	\$	10 960,79
	Total:	\$	126 337,53

GST
QST

Infrastructure Canada

Received September 7, 2016

VENDOR #			CONTRACT/PO/COMMIT		
			9202250101		
Fund	Fund Center	Functional Area	G/L Account	Internal Ord	
B121	110111	9560	56001		109,882.61
					TAXES 16,454.92
					TOTAL 126,337.53

Certified pursuant to Section 34 of the Financial Administration Act.
Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière

[Signature] 16/09/27

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)

Regu 2016-12-05



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0052
Date: 5-Dec-16

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION

TOTAL

Wire Payment instructions

Bank name:
Bank address:

Bank Transit Number:
Beneficiary account number:

Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

	Sub-Total:	\$	156 339,61
GST:	5,00%	\$	7 816,98
QST:	9,975%	\$	15 594,88
Total:		\$	179 751,47

GST
QST

Infrastructure Canada

VENDOR #

CONTRACT/PO/COMMIT

9202250101

Item	Fund Center	Functional Area	Gr/Account	Internal	
B121	110111	9560	56001		156,339.61
					TAXES 23,411.86
					TOTAL 179,751.47

Certified pursuant to Section 34 of the Financial Administration Act
Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)

Recu 2017-01-17 (Pensed Ivo.)



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0054R
Date: 16-Jan-17

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION

TOTAL

Wire Payment instructions

Bank name:
Bank address:

Bank Transit Number:
Beneficiary account number:
Beneficiary account name:

Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

Sub-Total: \$ 139 269,61
GST: 5,00% \$ 6 963,48
QST: 9,975% \$ 13 892,14

Total: \$ 160 125,23

Infrastructure Canada

GST
QST

VENDOR #			CONTRACT/PO/COMMIT		
			9202250101		
Fund	Fund Center	Functional Area	G/L Account	Internal Order	
B121	110111	9560	56001	—	139,269.61
				TAXES	20,855.62
				TOTAL	160,125.23

Certified pursuant to Section 34 of the Financial Administration Act.
Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière.

Signature

Date

17/01/26

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)

DATE Recu: 2017-01-03



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0054
Date: 3-Jan-17

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION

TOTAL

Wire Payment instructions

Bank name:
Bank address:

Bank Transit Number:
Beneficiary account number:

Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

	Sub-Total:	\$	153 900,61
GST:	5,00%	\$	7 695,03
QST:	9,975%	\$	15 351,59
Total:		\$	176 947,23

Infrastructure Canada

VENDOR #

CONTRACT/PO/COMMIT

GST
QST

Fund	Fund Center	Functional Area	G/L Account	Internal Order	Amount
B121	110111	9560	56001		153,900.61
				TAXES	23,046.62
				TOTAL	176,947.23

Certified pursuant to Section 34 of the Financial Administration Act
Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)

Reçu 2017-02-03



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0060

Date: 13-Feb-17

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION

TOTAL

Wire Payment instructions

Bank name:

Bank address:

Bank Transit Number:

Beneficiary account number:

Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

Sub-Total: \$ 158 687,80
GST: 5,00% \$ 7 934,39
QST: 9,975% \$ 15 829,11

Infrastructure Canada

Total: \$ 182 451,30

VENDOR #		CONTRACT/PO/COMMIT		GST	
		9202250101		[REDACTED]	
Fund	Fund Center	Functional Area	G/L Account	Internal Order	Amount
B121	110111	9560	56001	—	158,687.80
				Taxes	23,763.50
				Total	182,451.30

Certified pursuant to Section 34 of the Financial Administration Act.
Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière.

Signature

Date

17/02/21

RECEIVED NOV 07 2018



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
2251, rue de Cannes-Brûlées
LaSalle, QC H8N 3G1
RBQ licence no.: 5758-3205-01

Invoice No. 0192

Date: 7-Nov-18 ✓

INVOICE

Customer: Infrastructure Canada ✓
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020 ✓
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"):
Contract Number:

QA002-142501/001/NB ✓

DESCRIPTION	Qty	Unit	Unit Rate	TOTAL
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Terms: Net 30

Wire Payment Instructions

Bank name:

Bank address:

Bank Transit Number:

Beneficiary account number:

Beneficiary account name:

Signature on the Saint-Laurent Group G.P. / Groupe
Signature sur le Saint-Laurent s.e.n.c.

Infrastructure Canada					
FUND #			CONTRACT #		
100145871			9202250101		
Fund	Fund Center	Fund Sub	GR Account	Internal Order	Amount
B141	NO111	BK41	E0412	603453	170,618
				Taxes	25,55
				Total	196,168

Certified pursuant to Section 34 of the Financial Administration Act
Certifié en vertu de l'article 34 de la Loi sur l'Administration financière

Signature: *CL + LCH* Date: 07 DEC. 2018

Note: Excludes the cost/saving of any incremental/reduction in insurance premiums (as the case may be) in relation with this Event as well as the Additional Overhead and G&A Expenses or margin for profit, as applicable, on such insurance premiums. These amounts will be invoiced/credited separately, at the time of expiration of Private Partner Insurance policies for the construction period, based on amounts assessed by the Project Insurers.

Sub-Total:	170 618,82 \$
GST: 5,00%	8 530,94 \$
QST: 9,975%	17 019,23 \$
Total:	196 168,99 \$

GST
QST



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0129
Date 2-Mar-18

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION**TOTAL****Infrastructure Canada****VENDOR #****CONTRACT/PO/COMMIT**

10045871

9202250101

Fund	Fund Center	Functional Area	G/L Account	Internal Dr	
B121	110111	9560	53205		13,000,000
				10420	9,434,250
				TOTAL	22,434,250

Wire Payment Instructions

Bank name:

Bank address:

Bank Transit Number:

Beneficiary account number:

Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

certified pursuant to Section 34 of the Financial Administration Act
certifié en vertu de l'article 34 de la Loi sur l'Administration Financière

Terms: Net 30 days

Signature

Sub-Total: \$ 63 000 000,00**GST:** 5,00% \$ 3 150 000,00**QST:** 9,975% \$ 6 284 250,00**Total:** \$ 72 434 250,00GST
QST

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0032

Date: 8-Jul-16

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION

TOTAL

Wire Payment instructions

Bank name:

Bank address:

Bank Transit Number:

Beneficiary account number:

Beneficiary account name: Signature on the Saint-Laurent Group G.P.
/ Groupe Signature sur le Saint-Laurent
s.e.n.c.

	Sub-Total:	\$	52 000,00
GST:	5,00%	\$	2 600,00
QST:	9,975%	\$	5 187,00
	Total:	\$	59 787,00

GST [REDACTED]
QST [REDACTED]

Infrastructure Canada

VENDOR #			CONTRACT/PO/COMMIT		
Fund	Fund Center	Functional Area	G/L Account	Internal Order	Amount
B141	110111	9560	50412	603594	52,000
				TAXES	7,787
				TOTAL	59,787.

Certified pursuant to Section 34 of the Financial Administration Act.
Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière.

Signature: [Signature] Date: 16/07/12

ATIA - 20(1)(b)

ATIA - 20(1)(c)

FY 2016-2017 - PAYE

ATIA-24(1)

Recu 2017-04-07



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0071
Date: 7-Apr-17

INVOICE

Customer: **Infrastructure Canada**
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION**TOTAL****Wire Payment instructions**

Bank name:

Bank address:

Bank Transit Number:

Beneficiary account number:

Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

	Sub-Total:	\$	152 912,80
GST:	5,00%	\$	7 645,64
QST:	9,975%	\$	15 253,05
	Total:	\$	175 811,49

Infrastructure Canada

GST
QST

VENDOR #

CONTRACT/PO/COMMIT

100145871		800012232	
Fund	Fund Center	Functional Area	G/L Account
A009	110111	9560	26215
			152 912,80
			TAXES 22 898,69
			Total 175 811,49

Certified pursuant to Section 34 of the Financial Administration Act.
Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière.

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)

Reçu 2018-03-02



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0128
Date: 2-Mar-18

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION

TOTAL

For this invoice only, please refer to the Payment Instructions detailed below. Please ensure that funds are deposited in the right account number.

Wire transfer Instructions

Bank name:
Bank address:

Bank Translt Number:
Beneficiary account number:

Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c. - Construction Payments Account

Infrastructure Canada

VENDOR #			CONTRACT / PO / COMMIT	
100145871			92022 50101	
Fund	Fund Center	Functional Area	G/L Account	Internal Order
13141	110111	9560	50412	603631
				500,000,000
				taxes 74,875,000
				total 574875,000

Certified pursuant to Section 34 of the Financial Administration Act
Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière

*CL - +LCI- 2018-03-04

Terms: Payable no later than March 9, 2018 (5 Business Days)
as per Section 38.3.1 of the Project Agreement

Signature

Sub-Total: \$ 500 000 000,00
GST: 5,00% \$ 25 000 000,00
QST: 9,975% \$ 49 875 000,00

Total: \$ 574 875 000,00

GST
QST

ATIA-24(1)

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0045
Date: 3-Nov-16

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): ✓ [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION**TOTAL****Wire Payment instructions**

Bank name:
Bank address:

Bank Transit Number:
Beneficiary account number:

Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

Sub-Total:

GST: 5.00% \$ 7 810,50
QST: 9.975% \$ 15 594,88

Received 2016-11-03

Total: \$ 179 751,47

Infrastructure CanadaGST
QST**VENDOR #****CONTRACT/PO/COMMIT**

92022 50101

Fund	Fund Center	Functional Area	G/L Account	Internal Ord.	
B121	110111	9560	56001		156,339.61
				TAXES	23,411.86
				TOTAL	179,751.47


Certified pursuant to Section 34 of the Financial Administration Act.
Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière.

X [Signature] 16/11/16

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)

		Signature on the Saint-Laurent Group G.P. / Groupe Signature sur le Saint-Laurent s.e.n.c. 300-8 Place du Commerce, Montreal, QC H3E 1N3		Invoice No. 0043 Date: 12-Oct-16
INVOICE				
Customer: Infrastructure Canada New Champlain Bridge Corridor (NCBC) Project 10 th Floor 10-020 180 Kent Street, Ottawa, Ontario K1P 0B6 Procurement Business Number ("PBN"): [REDACTED] Contract Number: QA002-142501/001/NB				
DESCRIPTION				TOTAL
[REDACTED]				
Wire Payment instructions Bank name: [REDACTED] Bank address: [REDACTED] Bank Transit Number: [REDACTED] Beneficiary account number: [REDACTED] Beneficiary account name: Signature on the Saint-Laurent Group G.P. / Groupe Signature sur le Saint-Laurent s.e.n.c.				
				Sub-Total: \$ 153 900,61 GST: 5,00% \$ 7 695,03 ✓ QST: 9,975% \$ 15 351,59 ✓
				Total: \$ 176 947,23 ✓
GST [REDACTED]				
QST [REDACTED]				

Infrastructure Canada			VENDOR #			CONTRACT/PO/COMMIT		
						9202250/01		
Fund	Fund Center	Functional Area	GIL Account	Internal Order	Amount			
3121	110111	9560	56001		153,900.61			
					TAXES	23,046.62		
					TOTAL	176,947.23		

Certified pursuant to Section 44 of the Financial Administration Act.
 Certifié en vertu de l'article 44 de la Loi sur l'Administration Financière.

Signature: [Signature] Date: 16/10/25


Received
 Oct. 12/2016

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)

Refer to Revised INV 0036-R.

 SIGNATURE SUR LE SAINT-LAURENT		Signature on the Saint-Laurent Group G.P. / Groupe Signature sur le Saint-Laurent s.e.n.c. 300-8 Place du Commerce, Montreal, QC H3E 1N3		Invoice No. 0036 Date: 4-Aug-16	
INVOICE					
Customer:		Infrastructure Canada New Champlain Bridge Corridor (NCBC) Project 10 th Floor 10-020 180 Kent Street, Ottawa, Ontario K1P 0B6 Procurement Business Number ("PBN"): [REDACTED] Contract Number: QA002-142501/001/NB			
DESCRIPTION					TOTAL
[REDACTED]					
Wire Payment instructions					
Bank name: [REDACTED]					
Bank address: [REDACTED]					
Bank Transit Number: [REDACTED]					
Beneficiary account number: [REDACTED]					
Beneficiary account name: Signature on the Saint-Laurent Group G.P. / Groupe Signature sur le Saint-Laurent s.e.n.c.					
					150,649.61
Sub-Total: \$					95 281,61
GST: 5,00% \$					-4 764,08
QST: 9,975% \$					9 504,34
Total: \$					109 550,03
GST [REDACTED]					
QST [REDACTED]					

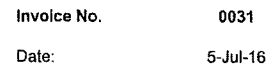
7532.
15,027.
173,20

ATIA-24(1)

VENDOR #			CONTRACT/PO/COMMIT	
			9202250101	
Fund	Fund Center	Functional Area	G/L Account	Internal Order
B121	110111	9560	56001	150,64
				Taxes 22,559
				1511 173.20

Date _____

ATIA-24(1)



Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"):
Contract Number: [REDACTED] QA002-142501/001/NB

Infrastructure Canada

Certified pursuant to Section 34 of the Financial Administration Act
Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière

~~Signature~~

ATIA-24(1)



Customer: **Infrastructure Canada**
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"):
Contract Number: [REDACTED] QA002-142501/001/NB

Infrastructure Canada

Receipt Date
May 3, 2016

Certifié personnel le Section 24 of the Financial Administration Act.
Certifié en vertu de l'article 24 de la Loi sur l'Administration Financière.

x W. P. [Signature] 16/05/16
Signature Date

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 00020
Date: 4-Apr-16

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION	TOTAL
[REDACTED]	
Wire Payment instructions Bank name: [REDACTED] Bank address: [REDACTED] Bank Transit Number: [REDACTED] Beneficiary account number: [REDACTED] Beneficiary account name: Signature on the Saint-Laurent Group G.P. / Groupe Signature sur le Saint-Laurent s.e.n.c. [REDACTED]	
	Sub-Total: \$ 113 867,61 ✓ GST: 5,00% \$ 5 693,38 ✓ QST: 9,975% \$ 11 358,29 ✓ Total: \$ 130 919,28 ✓
GST	[REDACTED]
QST	[REDACTED]

Infrastructure Canada

Receipt date: April 7, 2016.

VENDOR #		CONTRACT #			
		9202250101			
Fund Center	Fundamental Area	GL Account	Internal Order	Amount	
B121	110111	9560	56001	113,867.61	
			Taxes	1,805.67	
			TOTAL	130,919.28	

Certified pursuant to Section 20 of the Access to Information Act.
Certifié en vertu de l'article 20 de la Loi sur l'accès à l'information.

x 16/04/26
Signature Date

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)

PAYE SETTLEMENT 2017-18

Reçu 2018-06-15



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0153
Date: 15-Jun-18

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION	Qty	Unit	Unit Rate	TOTAL

VENDOR#			CONTRACT/PO/COM#	
100145871			800012700 (line 002)	
Fund	Fund Center	Functional Area	DIL Account	Invoice
A009	110111	BK41	26215	125354
				96,021.70
				14,079.75
				108,101.45
<p>certified pursuant to Section 34 of the Financial Administration Act Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière</p> <p>Signature: [Signature] Date: 19 JUIN 2018</p>				

Terms: Net 30

Wire Payment instructions

Bank name

Bank address:

Bank Transit Number:

Beneficiary account number:

Beneficiary account name:

Signature on the Saint-Laurent Group G.P. / Groupe
Signature sur le Saint-Laurent s.e.n.c.

Note: Excludes the cost/saving of any incremental/reduction in insurance premiums (as the case may be) in relation with this Event as well as the Additional Overhead and G&A Expenses or margin for profit, as applicable, on such insurance premiums. These amounts will be invoiced/credited separately, at the time of expiration of Private Partner insurance policies for the construction period, based on amounts assessed by the Project Insurers

Sub-Total:	\$	94 021.70
GST:	5.00%	\$ 4 701.09
QST:	9.975%	\$ 9 378.66
Total:	\$	108 101.45

GST
QST

ATIA-24(1)



GST
QST

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)

Recu 2017/06/06



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0078
Date: 6-Jun-17

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION

TOTAL

Wire Payment instructions

Bank name:

Bank address:

Bank Transit Number:

Beneficiary account number:

Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

Sub-Total: \$ 158 687,80
GST: 5,00% \$ 7 934,39
QST: 9,975% \$ 15 829,11

Infrastructure Canada

Total: \$ 182 451,30

VENDEUR #	CONTRACTE/PO/COMMIT	GST	QST
100145871	92022501/01		

Code	Fund Centre	Functional	Gen. Account	Internal Code	
B121	110111	9560	56001	—	158,687.80
					taxes 23,763.50
					total 182,451.30

Certified pursuant to Section 36 of the Access to Information Act
Certifié en vertu de l'article 36 de la Loi sur l'accès à l'information

K

A - L - C -

27-6-2017

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No.

0078

Date:

6-Jun-17

INVOICE

Customer:

Infrastructure Canada

New Champlain Bridge Corridor (NCBC) Project

10th Floor 10-020

180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]

Contract Number:

QA002-142501/001/NB

DESCRIPTION	TOTAL
-------------	-------

Wire Payment instructions

Bank name:

Bank address:

Bank Transit Number:

Beneficiary account number:

Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

	Sub-Total:	\$	158 687,80
GST:	5,00%	\$	7 934,39
QST:	9,975%	\$	15 829,11

Total:	\$	182 451,30
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GST
QST

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0078

Date: 6-Jun-17

INVOICE

Customer: **Infrastructure Canada**
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION	TOTAL
-------------	-------

Wire Payment instructions

Bank name:

Bank address:

Bank Transit Number:

Beneficiary account number:

Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

	Sub-Total:	\$	158 687,80
GST:	5,00%	\$	7 934,39
QST:	9,975%	\$	15 829,11

Total:		\$	182 451,30
---------------	--	----	------------

GST
QST

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)

Recu 2017/06/06



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0078

Date: 6-Jun-17

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION

TOTAL

Wire Payment instructions

Bank name:

Bank address:

Bank Transit Number:

Beneficiary account number:

Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

Sub-Total: \$ 158 687,80
GST: 5,00% \$ 7 934,39
QST: 9,975% \$ 15 829,11

Total: \$ 182 451,30

Infrastructure Canada

VENDOR #

CONTRACT/PO/COMMIT

100145871

92022501/01

GST
QST

Head	Fund Centre	Functional Acct.	GR Account	Internal Dr.	
B121	110111	9560	56001	—	158,687.80
				taxes	23,763.50
				total	182,451.30

Verified pursuant to Section 34 of the Access to Information Act /
Certifié en vertu de l'article 34 de la Loi sur l'accès à l'information

K

A - L C - 27-6-2017

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No.

0074

Date:

4-May-17

INVOICE

Customer:

Infrastructure Canada

New Champlain Bridge Corridor (NCBC) Project

10th Floor 10-020

180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"):

Contract Number:

QA002-142501/001/NB

DESCRIPTION

TOTAL

Wire Payment instructions

Bank name:

Bank address:

Bank Transit Number:

Beneficiary account number:

Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

Sub-Total: \$ 158 687,80

GST: 5,00% \$ 7 934,39

QST: 9,975% \$ 15 829,11

Total: \$ 182 451,30

GST
QST

ATIA-24(1)

ATIA - 20(1)(c)

ATIA - 20(1)(b)



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0074
Date: 4-May-17

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION

TOTAL

Wire Payment instructions

Bank name: [REDACTED]
Bank address: [REDACTED]

Bank Transit Number: [REDACTED]
Beneficiary account number: [REDACTED]
Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

	Sub-Total:	\$	158 687,80
GST:	5,00%	\$	7 934,39
QST:	9,975%	\$	15 829,11
	Total:	\$	182 451,30

GST
QST

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)

Reçu le 4 mai 2017



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0074
Date: 4-May-17

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION

TOTAL

DESCRIPTION					TOTAL																									
<div style="text-align: center;"> Infrastructure Canada VENDOR # 100145871 </div> <div style="text-align: center;"> CONTRACT/PO/COMM 9202250101 </div> <table border="1" style="margin: 10px auto;"> <thead> <tr> <th>Fond</th> <th>Fond Center</th> <th>Functional Area</th> <th>GIL Account</th> <th>Internal</th> </tr> </thead> <tbody> <tr> <td>B71</td> <td>11011</td> <td>9560</td> <td>56001</td> <td>—</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>158,687.80</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>23,763.50</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Total 182,451.30</td> </tr> </tbody> </table> <p><small>Certified pursuant to Section 34 of the Financial Administration Act Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière</small></p> <p><i>X</i> <i>WT</i> 17/05/24 Signature</p>					Fond	Fond Center	Functional Area	GIL Account	Internal	B71	11011	9560	56001	—					158,687.80					23,763.50					Total 182,451.30	
Fond	Fond Center	Functional Area	GIL Account	Internal																										
B71	11011	9560	56001	—																										
				158,687.80																										
				23,763.50																										
				Total 182,451.30																										
Wire Payment instructions Bank name: [REDACTED] Bank address: [REDACTED] Bank Transit Number: [REDACTED] Beneficiary account number: [REDACTED] Beneficiary account name: Signature on the Saint-Laurent Group G.P. / Groupe Signature sur le Saint-Laurent s.e.n.c.																														
<div style="text-align: right;"> Sub-Total: \$ 158 687,80 GST: 5,00% \$ 7 934,39 QST: 9,975% \$ 15 829,11 Total: \$ 182 451,30 </div>																														
<div style="text-align: right;"> GST [REDACTED] QST [REDACTED] </div>																														

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
2251, rue de Cannes-Brûlées
LaSalle, QC H8N 3G1

Invoice No. 0171
Date: 7-Sep-18

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION	TOTAL
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Wire Payment instructions

Bank name:

Bank address:

Bank Transit Number:

Beneficiary account number:

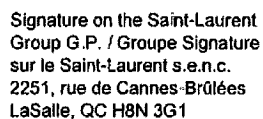
Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

	Sub-Total:	\$	158 921,92
GST:	5,00%	\$	7 946,10
QST:	9,975%	\$	15 852,46
Total:		\$	182 720,48

GST
QST

ATIA - 20(1)(c)

Реш 2018-09-07



Invoice No. 0171
Date: 7-Sep-18

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

GST [REDACTED] ✓
QST [REDACTED] ✓

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)

Recu 2018-05-07



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0146
Date: 7-May-18

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION

TOTAL

Wire Payment Instructions

Bank name:
Bank address:

Bank Transit Number:
Beneficiary account number:
Beneficiary account name:

Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

Sub-Total: \$ 155 139,92

GST: 5,00% \$ 7 757,00

QST: 9,975% \$ 15 475,21

Total: \$ 178 372,13

Intra

VENDOR #

TRACTIPO/COMMIT

GST
QST

10045871	9202250101			
Doc #	Doc Date	Functional Area	GIL Account	Info
8121	110111	BK41	56001	155,139.92
				taxes 23,232.21
				total 178,372.13

Certified pursuant to Section 34 of the Financial Administration Act.
Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière

x CL - LCE-f 17 MAI 2018

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. **0146**
Date: 7-May-18

INVOICE

Customer: **Infrastructure Canada**
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION

TOTAL

Wire Payment instructions

Bank name:
Bank address:

Bank Transit Number:
Beneficiary account number:
Beneficiary account name:

Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

Sub-Total:	\$	155 139,92
GST:	5,00%	\$ 7 757,00
QST:	9,975%	\$ 15 475,21
Total:	\$	178 372,13

GST
QST

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)

Recu 2018-05-07



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0146
Date: 7-May-18

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION

TOTAL

Wire Payment Instructions

Bank name: [REDACTED]
Bank address: [REDACTED]
Bank Transit Number: [REDACTED]
Beneficiary account number: [REDACTED]
Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

Sub-Total: \$ 155 139,92
GST: 5,00% \$ 7 757,00
QST: 9,975% \$ 15 475,21

Total: \$ 178 372,13

VENDOR #

TRACTIPO/COMMIT

GST
QST

10045871	9202250101			
Project	Project Center	Functional Area	GIL Account	Info
B121	11011	BK41	56001	155,139.92
				taxes 23,232.21
				Total 178,372.13

Certified pursuant to Section 34 of the Financial Administration Act.
Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière

x CL - LCE-f- 17 MAI 2018



Signature on the Saint-Laurent
Group G P / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce
Montreal, QC H3E 1N3

Invoice No. 0129

Date 2 Mar-18

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa Ontario K1P 0B6

Procurement Business Number ("PBN")
Contract Number QA002-142501/001/NB

DESCRIPTION

TOTAL

Wire Payment Instructions

Bank name
Bank address:

Bank Transit Number:

Beneficiary account number:

Beneficiary account name: Signature on the Saint-Laurent Group G P /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

Intra-Canada				
VENDOR #			CONTRACT/COMMIT	
10045871			2000083995 line 001	
Fund	Fund Center	Functional Area	GL Account	Internal
Brai	110111	9560	53205	
				13,000,000
				9,434,250
				92,434,250

certified pursuant to Section 34 of the Financial Administration Act
certifié en vertu de l'article 34 de la Loi sur l'Administration financière

Terms: Net 30 days

Marc Fortin
ADM. Program
Operation

Sub-Total:	\$	63 000 000,00
GST:	5,00%	\$ 3 150 000,00
GST:	9,975%	\$ 6 284 250,00
Total:	\$	72 434 250,00

GST
QST

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)

INITIAL RECEIPT 2016-07-28

PAYMENT CONFIRMATION 2016-10-28



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0033
Date: 27-Jul-16

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION	Qty	Unit	Unit Rate	TOTAL																													
[REDACTED]																																	
<table border="1"> <tr> <td colspan="2">Infrastructure Canada</td> <td>\$</td> </tr> <tr> <td>VENDOR #</td> <td colspan="2">CONTRACT/PO COMMIT</td> </tr> <tr> <td></td> <td colspan="2">2000-76289</td> </tr> <tr> <td>Fund</td> <td>Fund Center</td> <td>Functional Area</td> <td>Oil Account</td> <td>Internal Order</td> </tr> <tr> <td>B121</td> <td>11011</td> <td>9560</td> <td>50412</td> <td>125389</td> </tr> <tr> <td colspan="4"></td> <td>TAXES 12,015.72</td> </tr> <tr> <td colspan="4"></td> <td>TOTAL 92,254.24</td> </tr> </table>					Infrastructure Canada		\$	VENDOR #	CONTRACT/PO COMMIT			2000-76289		Fund	Fund Center	Functional Area	Oil Account	Internal Order	B121	11011	9560	50412	125389					TAXES 12,015.72					TOTAL 92,254.24
Infrastructure Canada		\$																															
VENDOR #	CONTRACT/PO COMMIT																																
	2000-76289																																
Fund	Fund Center	Functional Area	Oil Account	Internal Order																													
B121	11011	9560	50412	125389																													
				TAXES 12,015.72																													
				TOTAL 92,254.24																													
<p>Wire Payment instructions</p> <p>Bank name: [REDACTED]</p> <p>Bank address: [REDACTED]</p> <p>Bank Transit Number: [REDACTED]</p> <p>Beneficiary account number: [REDACTED]</p> <p>Beneficiary account name: Signature on the Saint-Laurent Group G.P. / Groupe Signature sur le Saint-Laurent s.e.n.c.</p>																																	
<p>Certified pursuant to Section 34 of the Financial Administration Act. Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière.</p>		<p>Signature: [REDACTED] Date: 16/10/31</p>																															
<p>Sub-Total: \$ 80 238,52</p> <p>GST: 5,00% \$ 4 011,93</p> <p>QST: 9,975% \$ 8 003,79</p>																																	
<p>Total: \$ 92 254,24</p>																																	
<p>GST [REDACTED]</p> <p>QST [REDACTED]</p>																																	

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)

ATIA - 19(1)



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
2251, rue de Cannes Brûlées
LaSalle, QC H8N 3G1

Invoice No. 0163
Date: 31-Jul-18

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Received July 31 2018

Procurement Business Number ("PBN"):
Contract Number:
QA002-142501/001/NB

DESCRIPTION	Qty	Unit	Unit Rate	TOTAL																																								
[REDACTED]																																												
<table border="1"> <tr> <td colspan="2">Infras</td> <td colspan="2">Canada</td> </tr> <tr> <td colspan="2">VENDOR #</td> <td colspan="2">CONTRACT/PO/COMM</td> </tr> <tr> <td colspan="2">100145891</td> <td colspan="2">800012700</td> </tr> <tr> <td>Field</td> <td>Field Center</td> <td>Field Center</td> <td>G&A Account</td> </tr> <tr> <td>Aug</td> <td>110111</td> <td>BK41</td> <td>26215</td> </tr> <tr> <td></td> <td></td> <td></td> <td>603653</td> </tr> <tr> <td></td> <td></td> <td></td> <td>11,451.38</td> </tr> <tr> <td></td> <td></td> <td></td> <td>191485</td> </tr> <tr> <td></td> <td></td> <td></td> <td>13,166.23</td> </tr> <tr> <td colspan="4"> <p>verified pursuant to Section 34 of the Financial Administration Act Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière</p> <p>x AL - LCEA - 2018/08/28</p> </td> </tr> </table>					Infras		Canada		VENDOR #		CONTRACT/PO/COMM		100145891		800012700		Field	Field Center	Field Center	G&A Account	Aug	110111	BK41	26215				603653				11,451.38				191485				13,166.23	<p>verified pursuant to Section 34 of the Financial Administration Act Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière</p> <p>x AL - LCEA - 2018/08/28</p>			
Infras		Canada																																										
VENDOR #		CONTRACT/PO/COMM																																										
100145891		800012700																																										
Field	Field Center	Field Center	G&A Account																																									
Aug	110111	BK41	26215																																									
			603653																																									
			11,451.38																																									
			191485																																									
			13,166.23																																									
<p>verified pursuant to Section 34 of the Financial Administration Act Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière</p> <p>x AL - LCEA - 2018/08/28</p>																																												
<p>Sub-Total: 11 451.38 \$</p> <p>GST: 5.00% 572.57 \$</p> <p>QST: 9.975% 1 142.28 \$</p> <p>Total: 13 166.23 \$</p>																																												
<p>Note: Excludes the cost/saving of any incremental/reduction in insurance premiums (as the case may be) in relation with this Event as well as the Additional Overhead and G&A Expenses or margin for profit, as applicable, on such insurance premiums. These amounts will be invoiced/credited separately, at the time of expiration of Private Partner insurance policies for the construction period, based on amounts assessed by the Project Insurers.</p>																																												
<p>GST [REDACTED]</p> <p>QST [REDACTED]</p>																																												

Terms: Net 30

Wire Payment Instructions

Bank name:

Bank address:

Bank Transit Number:

Beneficiary account number:

Beneficiary account name: Signature on the Saint-Laurent Group G.P. / Groupe
Signature sur le Saint-Laurent s.e.n.c.

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)

Reg 2017-07-05



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0082
Date: 5-Jul-17

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION

TOTAL

Wire Payment instructions

Bank name:
Bank address:

Bank Transit Number:
Beneficiary account number:

Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

Sub-Total: \$ 158 687,80
GST: 5,00% \$ 7 934,39
QST: 9,975% \$ 15 829,11
Total: \$ 182 451,30

GST
QST

Infrastructure Canada

VENDOR #		CONTRACT/PO/COMMIT	
100145871		9202250101	
Paid	Paid Center	Functional Area	GL Account
0121	110111	9560	56001
			Internal Order
			687.80
			763.50
			451.30
			Total

Certified pursuant to Section 34 of the Financial Administration Act.
Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière.

X AL - LGP 24/07/2017

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. **0082**
Date: 5-Jul-17

INVOICE

Customer: **Infrastructure Canada**
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION

TOTAL

Wire Payment instructions

Bank name:
Bank address:

Bank Transit Number:
Beneficiary account number:
Beneficiary account name:

Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

	Sub-Total:	\$	158 687,80
GST:	5,00%	\$	7 934,39
QST:	9,975%	\$	15 829,11
	Total:	\$	182 451,30

GST
QST

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)

* Reg 2018-08-04



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0089
Date: 4-Aug-17

INVOICE

Customer: **Infrastructure Canada**
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION**TOTAL****Wire Payment instructions**

Bank name:
Bank address:

Bank Transit Number:
Beneficiary account number:

Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

	Sub-Total:	\$	158 687,80
GST:	5,00%	\$	7 934,39
QST:	9,975%	\$	15 829,11
Total:		\$	182 451,30

Infrastructure Canada

GST [REDACTED]
QST [REDACTED]

VENDOR #			CONTRACT ID/COMMIT	
100145871			9202250101	
Fund	Fund Center	Functional Area	G/L Account	Internal Order
B121	110111	9560	56001	158,687.80
				taxes 23,763.50
				total 182,451.30

Certified pursuant to Section 34 of the Financial Administration Act
Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière

X *CL - FIC* 23 AOUT 2017

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0089
Date: 4-Aug-17

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION

TOTAL

Wire Payment instructions

Bank name:
Bank address:

Bank Transit Number:
Beneficiary account number:
Beneficiary account name:

Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

	Sub-Total:	\$	158 687,80
GST:	5,00%	\$	7 934,39
QST:	9,975%	\$	15 829,11
Total:		\$	182 451,30

GST
QST

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)

Requ 2017-09-11



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0095

Date: 11-Sep-17

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB ✓

DESCRIPTION**TOTAL****Wire Payment instructions**

Bank name:
Bank address:

Bank Transit Number:
Beneficiary account number:

Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

Sub-Total: \$ 158 687,80
GST: 5,00% \$ 7 934,39
QST: 9,975% \$ 15 829,11

Total: \$ 182 451,30

Infrastructure Canada

GST
QST

VENDOR #

CONTRACT/PO/COMMIT

100145871

9202250101

Inv #	Fund Center	Functional Area	G/L Account	Internal Order	Amount
B121	110111	9560	56001	-	158 687,80
				taxes	23 763,50
				total	182 451,30

Certified pursuant to Section 34 of the Financial Administration Act.
Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière.

x

Signature

Date

25 SEP. 2017

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. **0095**
Date: 11-Sep-17

INVOICE

Customer: **Infrastructure Canada**
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION

TOTAL

Wire Payment instructions

Bank name:
Bank address:

Bank Transit Number:
Beneficiary account number:
Beneficiary account name:

Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

Sub-Total:	\$	158 687,80
GST:	5,00%	\$ 7 934,39
QST:	9,975%	\$ 15 829,11
Total:	\$	182 451,30

GST
QST

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)

Reçu 2017-10-05



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0099
Date: 5-Oct-17

INVOICE

Customer:

Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number:

QA002-142501/001/NB

DESCRIPTION

TOTAL

Wire Payment instructions

Bank name:

Bank address:

Bank Transit Number:

Beneficiary account number:

Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

Sub-Total: \$ 158 687,80
GST: 5,00% \$ 7 934,39
QST: 9,975% \$ 15 829,11

Total: \$ 182 451,30

Infrastructure Canada

GST
QST

VENDOR #		CONTRACT/PO/COMMIT			
10014-5871		9202250/01			
Fund	Fund Center	Functional Area	G/L Account	Internal Code	
B121	110111	9560	56001	—	158,687.80
					taxes 23,763.50
					Total 182,451.30

Certified pursuant to Section 34 of the Financial Administration Act /
Certifié en vertu de l'article 34 de la Loi sur l'Administration Fin.

Signature: [Handwritten Signature]

23 OCT. 2017

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0099

Date: 5-Oct-17

INVOICE

Customer: **Infrastructure Canada**
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION

TOTAL

Wire Payment instructions

Bank name:

Bank address:

Bank Transit Number:

Beneficiary account number:

Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

	Sub-Total:	\$	158 687,80
GST:	5,00%	\$	7 934,39
QST:	9,975%	\$	15 829,11

Total:	\$	182 451,30
---------------	----	------------

GST [REDACTED]
QST [REDACTED]

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)

Reçu 2017/11/06.



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0108
Date: 6-Nov-17

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB ✓

DESCRIPTION**TOTAL****Wire Payment Instructions**

Bank name:
Bank address:

Bank Transit Number:
Beneficiary account number:

Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

Sub-Total: \$ 153 118,80
GST: 5,00% \$ 7 655,94 ✓
QST: 9,975% \$ 15 273,60 ✓

Total: \$ 176 048,34 ✓

Infrastructure Canada

GST
QST

VENDOR #**CONTRACT/PO/COMMIT**

100145871

92022501

Fund	Fund Center	Functional Area	GL Account	Internal
B121	110111	9560	56001	—

153,118.80

Taxes 22,929.54

Total 176,048.34

Justified pursuant to Section 34 of the Financial Administration Act
Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière

Ch - HGF

20 NOV. 2017

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0108
Date: 6-Nov-17

INVOICE

Customer: **Infrastructure Canada**
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION

TOTAL

Wire Payment instructions

Bank name: [REDACTED]
Bank address: [REDACTED]

Bank Transit Number: [REDACTED]
Beneficiary account number: [REDACTED]
Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

	Sub-Total:	\$	153 118,80
GST:	5,00%	\$	7 655,94
QST:	9,975%	\$	15 273,60
	Total:	\$	176 048,34

GST [REDACTED]
QST [REDACTED]

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)

Recu 2017-12-06



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0114
Date: 6-Dec-17

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION

TOTAL

Wire Payment instructions

Bank name:
Bank address:

Bank Transit Number:
Beneficiary account number:

Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

	Sub-Total:	\$	158 687,80
GST:	5,00%	\$	7 934,39
QST:	9,975%	\$	15 829,11
Total:		\$	182 451,30

Infra

Canada

GST
QST

VENDOR #

CONTRACT/PO/COMMIT

100145891		9202250/01		
Fund	Fund Center	Functional Area	G/L Account	Internal Unit
B124	11011	9560	56.001	158,687.80
			Faxco	23,963.50
			Total	182,451.30

Certified pursuant to Section 34 of the Financial Administration Act.
Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière.

Signature: *AL Cte* Date: 20 dec. 2017

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0114
Date: 6-Dec-17

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION

TOTAL

Wire Payment instructions

Bank name:
Bank address:

Bank Transit Number:
Beneficiary account number:

Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

	Sub-Total:	\$	158 687,80
GST:	5,00%	\$	7 934,39
QST:	9,975%	\$	15 829,11
	Total:	\$	182 451,30

GST
QST

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)

Réçu 2017-01-08



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0118
Date: 8-Jan-18

INVOICE**Customer:**

Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION**TOTAL****Wire Payment instructions**

Bank name:
Bank address:

Bank Transit Number:

Beneficiary account number:

Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

Sub-Total: \$ 153 943,80
GST: 5,00% \$ 7 697,19
QST: 9,975% \$ 15 355,89

Total: \$ 176 996,88

VENDOR #

100145871

CONTRACT/PO/COMMIT

9202250101

GST

QST

Fund Center

Functional Area

G/L Account

Internal Order

B121 11011 9560 5601 153,943.80

Taxes 23,053.08

Total 176,996.88

Certified pursuant to Section 34 of the Financial Administration Act
Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière

Signature

22 JAN. 2018

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0118
Date: 8-Jan-18

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION

TOTAL

Wire Payment instructions

Bank name:
Bank address:

Bank Transit Number:
Beneficiary account number:

Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

	Sub-Total:	\$	153 943,80
GST:	5,00%	\$	7 697,19
QST:	9,975%	\$	15 355,89

Total:	\$	176 996,88
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GST
QST

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)

Reçu 2018-02-06



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0122
Date: 6-Feb-18

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION

TOTAL

[REDACTED]		Infrastructure Canada	
		VENDOR #	CONTRACT/PO/CO
		100145871	920225010
Fund	Fund Center	Functional Area	GIL Account
B121	110111	9560	56001

Wire Payment instructions

Bank name:
Bank address:

Bank Transit Number:
Beneficiary account number:

Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

Fund	Fund Center	Functional Area	GIL Account	Amount
B121	110111	9560	56001	161,653.92
				taxes 24,207.68
				total 185,861.60

Certified pursuant to Section 34 of the Financial Administration Act
Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière.

AL - LCH - 19 FEB. 2018

Sub-Total:	\$	161 653,92
GST:	5,00%	\$ 8 082,70
QST:	9,975%	\$ 16 124,98
Total:	\$	185 861,60

GST
QST

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)

Reg. 2018-03-06



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0132
Date: 6-Mar-18

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10 020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION

TOTAL

Wire Payment Instructions

Bank name:

Bank address:

Bank Transf Number:

Beneficiary account number:

Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

	Sub-Total:	\$	161 653,92
GST:	5,00%	\$	8 082,70
QST:	9,975%	\$	16 124,98
	Total:	\$	185 861,60

GST
QST

Intra

Canada

VENDOR #

CONTRACT/PO/COMM

100145871

9202250/01

Fund	Fund Center	Functional Area	GIL Account	Amount
B121	110111	9560	56001	161,653.92
				Exoner 24,209.68
				total 185,861.60

Certified pursuant to Section 34 of the Financial Administration Act
Certifié en vertu de l'article 34 de la Loi sur l'Administration

19 MARS 2018

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)

Recu 2018-04-04



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0133

Date: 4-Apr-18 ✓

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION

TOTAL

Wire Payment Instructions

Bank name:

Bank address:

Bank Transit Number:

Beneficiary account number:

Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

	Sub-Total:	\$	788 388,03
GST:	5,00%	\$	39 419,40
QST:	9,975%	\$	78 641,71

Total:	\$	906 449,14
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GST
QST

Infra. Canada		Canada			
VENDOR #		CONTRACT/PO/COMMIT			
100145871		2000076289			
Fund	Fund Center	Functional Area	G/L Account	Internal Order	Comments
B14.1	110111	9560	5042	603653	788,388.03
				taxes	118,061.11
				total	906,449.14

Certified pursuant to Section 34 of the Financial Administration Act
Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière.

Signature: [Signature] 06 AVR. 2018

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0133
Date: 15-Mar-18

INVOICE

Customer: **Infrastructure Canada**
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION

TOTAL

Wire Payment instructions

Bank name: [REDACTED]
Bank address: [REDACTED]

Bank Transit Number: [REDACTED]
Beneficiary account number: [REDACTED]
Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

Sub-Total:

GST:	5,00%	\$	45 413,76
QST:	9,975%	\$	90 600,45

Total: \$ 1 044 289,42

GST
QST

DRAFT INVOICE

ATIA-24(1)

Invoice No. 0133
Date: 4-Apr-18

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)

ATIA - 19(1)

Page 2018-03-22



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0134

Date: 22 Mar-18

INVOICE

Customer:

Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"):

Contract Number:

QA002-142501/001/NB

→ fin.
→ cc - Genantp Grouelle
→ cc NPBL

DESCRIPTION

TOTAL

Wire Payment Instructions

Bank name:

Bank address:

Bank Transit Number:

Beneficiary account number:

Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

	Sub-Total:	\$	144 542,25
GST:	5,00%	\$	7 227,11
QST:	9,975%	\$	14 418,09
	Total:	\$	166 187,45

GST
QST

VENDOR #

CONTRACT/PO/COMMIT

10145871

9202250101

Fund	Fund Center	Functional Area	G/L Account	Internal Order	
8141	110111	9560	50412	603633	144,542.25
				1445	2,645.20
				Total	147,187.45

Certified pursuant to Section 34 of the Financial Administration Act.
Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière.

Signature: *CL - LCE*

28 MARS 2018

Signature

Date

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0138
Date: 1-Jun-18

INVOICE

Customer: **Infrastructure Canada**
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION

TOTAL

Wire Payment instructions

Bank name:
Bank address:

Bank Transit Number:
Beneficiary account number:

Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

	Sub-Total:	\$	8 611,49
GST:	5,00%	\$	430,57
QST:	9,975%	\$	859,00
	Total:	\$	9 901,06

GST
QST

DRAFT INVOICE

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)

Recu 2018-09-07



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0138
Date 7-Sep-18

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION

TOTAL

[REDACTED]	
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Infrastructure Canada

VENDOR #

CONTRACT/PO/COMM.

100145871

B00012700

Unit	Fund Center	Functional Area	GIL Account	Internal Code
A009	1101.11	BK41	26215	623653
				8258.74
				1236.75
				total 9495.49

Wire Payment Instructions

Bank name:

Bank address:

Bank Transit Number:

Beneficiary account number:

Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c

Certified pursuant to Section 34 of the Financial Administration Act
Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière

Signature: [Signature] 10 SEP. 2018

Sub-Total:	\$	8 258.74
GST:	5.00%	\$ 412.94
QST:	9.975%	\$ 823.81
Total:	\$	9 495.49

GST
QST

[REDACTED]

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0138
Date: 4-Apr-18

INVOICE

Customer: **Infrastructure Canada**
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION

TOTAL

Wire Payment instructions

Bank name:

Bank address:

Bank Transit Number:

Beneficiary account number:

Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

	Sub-Total:	\$	9 297,19
GST:	5,00%	\$	464,86
QST:	9,975%	\$	927,39

Total:	\$	10 689,44
---------------	----	-----------

GST [REDACTED]
QST [REDACTED]

DRAFT INVOICE



Signature on the Saint - Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
1400-1501 McGill College
Montreal, QC H3A 3M8

Invoice No. 0002
Date: 11-Aug-15

INVOICE

Customer: **Infrastructure Canada**
New Bridge for the St. Lawrence Corridor Project (NBSLCP)
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION

TOTAL

Wire Payment instructions

Bank name:
Bank address:

Bank Transit Number:
Beneficiary account number:

Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

	Sub-Total:	\$	215,414.98
GST:	5.00%	\$	10,770.75
QST:	9.975%	\$	21,487.64
Total:		\$	247,673.37

GST [REDACTED]
QST [REDACTED]

RECEPTION DATE: AUG 11, 2015
Infrastructure Canada

VENDOR #		CONTRACT/PO/COMMIT.			
		9202250101			
Fund	Fund Center	Functional Area	Org. Account	Internal Order	Amount
B121	11011	9560	26001	-	215,414.98
				TAXES	32,258.39

Certified pursuant to Section 34 of the Financial Administration Act.
Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière:

Shawn H. [Signature] 2015/09/02
Signature Date

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
1400-1501 McGill College
Montreal, QC H3A 3M8

Invoice No.

0004

Date:

2-Sep-15

INVOICE

Customer: Infrastructure Canada
New Bridge for the St. Lawrence Corridor Project (NBSLCP)
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"):

Contract Number:

QA002-142501/001/NB

DESCRIPTION

TOTAL

Wire Payment instructions

Bank name:

Bank address:

Bank Transit Number:

Beneficiary account number:

Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

Sub-Total: \$ 153,867.84

GST: 5.00% \$ 7,693.39

QST: 9.975% \$ 15,348.32

Total: \$ 176,909.55

GST
QST

Reception date:
September 3, 2015

Infrastructure Canada				
VENDOR #		CONTRACT/PO/COMMIT.		
		9202250101		
Fund	Fund Code	Project	Internal Order	Amount
B121	11011	9500	50001 -	153,867.84
			Taxes	23,041.71

Certified pursuant to Section 34 of the Financial Administration Act.
Certifié en vertu de l'article 34 de la Loi sur l'Administration financière.

[Signature] 2015/09/18
Signature Date

ATIA-24(1)

Revised invoice Receipt date: OCTOBER 21,
2015



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
1400-1501 McGill College
Montreal, QC H3A 3M8

Invoice No. 0006 (revised)

Date: 2-Oct-15

INVOICE

Customer: Infrastructure Canada
New Bridge for the St. Lawrence Corridor Project (NBSLCP)
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QAC02-142501/001/NB

DESCRIPTION

TOTAL

Wire Payment Instructions

Bank name:
Bank address:

Bank Transit Number:

Beneficiary account number:

Beneficiary account name:

Signature on the Saint-Laurent Group S.E.N.C.
Groupe Signature sur le Saint-Laurent
S.E.N.C.

	Sub-Total:	\$	153,867.84
GST:	5.00%	\$	7,693.39
QST:	9.975%	\$	15,348.32
	Total:	\$	176,909.55

GST
QST

INVOICE NUMBER			CONTRACT/PO/COMMIT		
VENDOR #			9202250101		
Fund	Fund Center	Fundhead	Obj. Account	Internal Order	Amount
B121	110111	9500	50001	-	153,867.84
				TAXES	23,041.71

Certified pursuant to Chapter 103 of the Economic Information Act.
Certified as valid by the Public Access to Government Information Programme.

15/11/10

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)



Signature on the Saint Lawrence
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
1400-1501 McGill College
Montreal, QC H3A 3M8

Invoice No. 0008
Date: 4-Nov-15

INVOICE

Customer: Infrastructure Canada
New Bridge for the St. Lawrence Corridor Project (NBSLCP)
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6
Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION	TOTAL
[REDACTED]	
Wire Payment instructions Bank name: [REDACTED] Bank address: [REDACTED] Bank Transit Number: [REDACTED] Beneficiary account number: [REDACTED] Beneficiary account name: Signature on the Saint-Laurent Group G.P. / Groupe Signature sur le Saint-Laurent s.e.n.c.	
	Sub-Total: \$ 153 867,84 GST: 5,00% \$ 7 693,39 QST: 9,975% \$ 15 348,32 Total: \$ 176 909,55
GST	[REDACTED]
QST	[REDACTED]

Receipt date: Nov 5, 2015

VENDOR			CONTRACT/PO/COMMIT		
			9202250101		
Fund	Fund Code	Fund Sub Code	GR Account	Internal Order	Amount
B121	110111	9560	56001	-	153,867.84
				TAXES	23,041.71

Certified pursuant to Section 36 of the Access to Information Act.
Certifié en vertu de l'article 36 de la Loi sur l'accès à l'information.

Signature: [Signature] Date: 15/11/23

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 00010
Date: 1-dec-2015

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION**TOTAL****Wire Payment instructions**

Bank name:

Bank address:

Bank Transit Number:

Beneficiary account number:

Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

	Sub-Total:	\$	153 867,84
GST:	5,00%	\$	7 693,39
QST:	9,975%	\$	15 348,32

Total: \$ 176 909,55

GST [REDACTED]
QST [REDACTED]

Receipt date: DEC 1, 2015

Infrastructure Canada					
Vendor #			Contract #		
			9202250101		
Fund	Fund Center	Fund Sub	Bill Agreement	Bill Order	Amount
B121	110111	9500	56001	-	153 867,84
				TAXES	23 041,71

Certified pursuant to Section 38 of the Access to Information Act.
Certifié en vertu de l'article 38 de la Loi sur l'accès à l'information.

[Signature] 15/12/16



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 00012
Date: 1-Jan-16

INVOICE

Customer: **Infrastructure Canada**
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION**TOTAL****Wire Payment instructions**

Bank name:

Bank address:

Bank Transit Number:

Beneficiary account number:

Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

	Sub-Total:	\$	146 667,84
GST:	5,00%	\$	7 333,39
QST:	9,975%	\$	14 630,12
	Total:	\$	168 631,35

GST
QST

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 00014
Date: 2-Feb-16

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION

TOTAL

Wire Payment Instructions

Bank name:

Bank address:

Bank Translt Number:

Beneficiary account number:

Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

	Sub-Total:	\$	136 221,61
GST:	5,00%	\$	6 811,08
QST:	9,975%	\$	13 588,11
	Total:	\$	156 620,80

GST [REDACTED]
QST [REDACTED]

Receipt date: February 2, 2016.

Infrastructure Canada

Fund	Fund Center	Account	Internal Order	Amount
B21	110111	9562	56001	136,221.61
			TAXES	20,399.19
			TOTAL	156,620.80

Certified pursuant to the Access to Information Act.
Certifié en vertu de la Loi sur l'accès à l'information

x [Signature] 16/02/15
Signature Date

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 00017
Date: 3-Mar-16

INVOICE

Customer: **Infrastructure Canada**
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION**TOTAL****Wire Payment instructions**

Bank name:

Bank address:

Bank Transit Number:

Beneficiary account number:

Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

Sub-Total: \$ 131 339,61

GST: 5,00% \$ 6 566,98

QST: 9,975% \$ 13 101,13

Total: \$ 151 007,72

GST
QST**Infrastructure Canada**

Receipt Date: march 3, 2016

VENDOR #		CONTRACT/PROJ. NUMBER		
		9202250101		
Fund	Fund Center	Functional Area	Est. Account	Internal Ord.
B121	110111	9560	56001	—
				131,339.61
				TAXES 19,668.11
				TOTAL 151,007.72

Certified pursuant to Section 34 of the Financial Administration Act.
Certifié en vertu de l'article 34 de la Loi sur l'accès à l'information.

x. [Signature] 16/03/15
Signature Date

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 00017
Date: 3-Mar-16

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION		TOTAL

Infrastructure Canada

Receipt Date: march 3, 2016

VENDOR #		CONTRACT/PO/COMMIT		
		9202250101		
Fund	Fund Center	Fund/Item Ass	GL Account	Internal Ord
B121	110111	9560	56001	—
				131,339.61
				TAXES 19,668.11
				TOTAL 151,007.72

Certified pursuant to Section 34 of the Financial Administration Act.
Certifié en vertu de l'article 34 de la Loi sur l'administration financière.


X. [Signature] 16/03/16
Signature Date

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)

original

		Signature on the Saint-Laurent Group G.P. / Groupe Signature sur le Saint-Laurent s.e.n.c. 300-8 Place du Commerce, Montreal, QC H3E 1N3		Invoice No. 00026 Date: 2-Jun-16
INVOICE				
Customer: Infrastructure Canada New Champlain Bridge Corridor (NCBC) Project 10 th Floor 10-020 180 Kent Street, Ottawa, Ontario K1P 0B6 Procurement Business Number ("PBN"): [REDACTED] Contract Number: QA002-142501/001/NB				
DESCRIPTION				TOTAL
[REDACTED]				
Wire Payment instructions Bank name: [REDACTED] Bank address: [REDACTED] Bank Transit Number: [REDACTED] Beneficiary account number: [REDACTED] Beneficiary account name: Signature on the Saint-Laurent Group G.P. / Groupe Signature sur le Saint-Laurent s.e.n.c.				
Sub-Total: \$ 136 272,61 GST: 5,00% \$ 6 813,63 QST: 9,975% \$ 13 593,19				
Total:				\$ 156 679,43
GST [REDACTED]				
QST [REDACTED]				

Infrastructure Canada

VENDOR #			CONTRACT/PO/COMM	
			92022 50/01	
Fund	Fond Center	Functional Area	G/L Account	Intern
B121	110111	9560	56001	

136,272.61
 TAXES 20,406.82
 TOTAL 156,679.43

Certified pursuant to Section 34 of the Financial Administration Act
 Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière

X
 Signature _____ Date _____

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)

Original Receipt 2016-07-28



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0035
Date: 28-Jul-16

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION	Qty	Unit	Unit Rate	TOTAL																												
[REDACTED]																																
<table border="1"> <tr> <td colspan="2">Infrastructure Canada</td> <td colspan="2">CONTRACT # 2000076289</td> </tr> <tr> <td>VENDOR #</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Fund Center</td> <td>11011</td> <td>Functional Area</td> <td>9560</td> </tr> <tr> <td>G/L Account</td> <td>50405</td> <td>Internal Order</td> <td>125354</td> </tr> <tr> <td colspan="2">13141</td> <td colspan="2">834,214.96</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">TAXES 124,923.69</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">TOTAL 959,138.65</td> </tr> </table>					Infrastructure Canada		CONTRACT # 2000076289		VENDOR #				Fund Center	11011	Functional Area	9560	G/L Account	50405	Internal Order	125354	13141		834,214.96				TAXES 124,923.69				TOTAL 959,138.65	
Infrastructure Canada		CONTRACT # 2000076289																														
VENDOR #																																
Fund Center	11011	Functional Area	9560																													
G/L Account	50405	Internal Order	125354																													
13141		834,214.96																														
		TAXES 124,923.69																														
		TOTAL 959,138.65																														
<p>Wire Payment instructions</p> <p>Bank name: [REDACTED]</p> <p>Bank address: [REDACTED]</p> <p>Bank Transit Number: [REDACTED]</p> <p>Beneficiary account number: [REDACTED]</p> <p>Beneficiary account name: Signature on the Saint-Laurent Group G.P. / Groupe Signature sur le Saint-Laurent s.e.n.c.</p>																																
<p>Certified pursuant to Section 34 of the Financial Administration Act / Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière</p> <p><i>[Signature]</i> 26/10/26</p>																																
Sub-Total:				\$ 834,214.96																												
GST: 5.00%				\$ 41,710.75																												
GST: 9.975%				\$ 83,212.94																												
Total:				\$ 959,138.65																												
GST [REDACTED]																																
QST [REDACTED]																																

ATIA - 20(1)(c)

ATIA - 20(1)(b)

ATIA-24(1)

Regu 2016-11-28



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No.

0050

Date:

28-Nov-16

INVOICE**Customer:****Infrastructure Canada**

New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"):

Contract Number:

QA002-142501/001/NB

DESCRIPTION**Qty****Unit****Unit Rate****TOTAL****Wire Payment instructions**

Bank name:

Bank address:

Bank Transit Number:

Beneficiary account number:

Beneficiary account name:

Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

Sub-Total: \$ 12 591,07

GST: 5,00% \$ 629,55

QST: 9,975% \$ 1 255,96

Infrastructure Canada**VENDOR #****CONTRACT/PO/COMMIT**

Total: \$ 14 476,58

2000076289

GST
QST

Fund	Fund Center	Functional Area	GIL Account	Balance
13141	110111	9560	50405	603652
				12,591.07
				TAXES 1,885.51
				TOTAL 14,476.58

Certified pursuant to Section 34 of the Financial Administration Act
Certifié en vertu de l'article 34 de la Loi sur l'administration financière

ATIA - 20(1)(b)

ATIA-24(1)

ATIA - 20(1)(c)

Regu 2017-02-07



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No.

0058

Date:

26-Jan-17

INVOICE

Customer:

Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number:

QA002-142501/001/NB

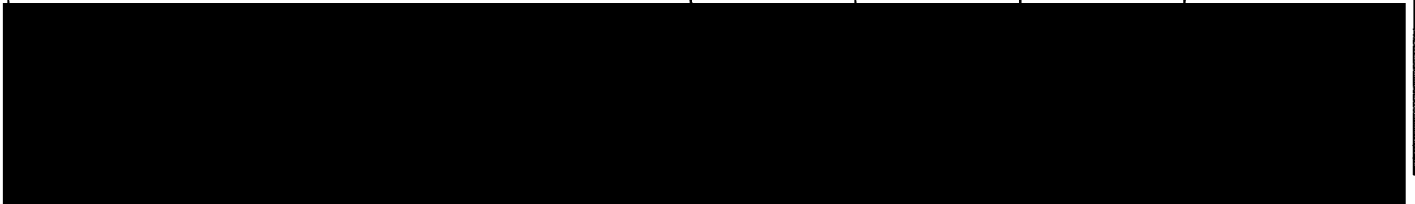
DESCRIPTION

Qty

Unit

Unit Rate

TOTAL



Wire Payment instructions

Bank name:

Bank address:

Bank Transit Number:

Beneficiary account number:

Beneficiary account name:

Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

Infrastructure Canada

VENDOR #

CONTRACT/PO/COMMIT

2000076289

Fund	Fund Center	Functional Area	G/L Account	Internal Order	
B141	110111	9560	50405	603652	54,069.61
				TAXES	8096.92
				TOTAL	62,166.53

Certified pursuant to Section 34 of the Financial Administration Act
Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière

[Signature] 17/02/09
S. [REDACTED]

54,069.61

Note: Excludes the Additional Overhead and G&A Expenses or margin for profit, as applicable, on such insurance premiums. These amounts will be invoiced separately, at the time of expiration of Private Partner insurance policies for the construction period, based on amounts assessed by the Project Insurers.

Sub-Total:

\$ 54 335,76

GST:

5,00% \$ 2 716,79

QST:

9,975% \$ 5 419,99

Total:

\$ 62 472,54

GST
QST

62,166.53

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)

Recu le 2017-01-26



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No.

0059

Date:

26-Jan-17

INVOICE**Customer:****Infrastructure Canada**

New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"):

Contract Number:

QA002-142501/001/NB


DESCRIPTION		Qty	Unit	Unit Rate	TOTAL		
<div></div>		<div></div>	Infrastructure Canada				
			VENDOR #		CONTRACT/PO/COMMIT		
					2000076289		
		Fund	Fund Center	Functional Area	GIL Account	Internal Order	
Wire Payment instructions		B141	110111	9560	50405	603652	450,696.33
Bank name:						TAXES	67,491.78
Bank address:						TOTAL	518,188.11
Bank Transit Number:							
Beneficiary account number:		Certificate pursuant to Section 34 of the Financial Administration Act. Certificat en vertu de l'article 34 de la Loi sur l'Administration Financière.					
Beneficiary account name:		Signature on the Saint-Laurent Group Groupe Signature sur le Saint-Laurent s.e.n.c.					
		Signature				Date	
Note: Excludes the cost/saving of any incremental/reduction in insurance premiums (as the case may be) in relation with this Event as well as the Additional Overhead and G&A Expenses or margin for profit, as applicable, on such insurance premiums. These amounts will be invoiced separately, at the time of expiration of Private Partner insurance policies for the construction period, based on amounts assessed by the Project Insurers.						Sub-Total:	\$ 450 696,33
						GST:	5,00% \$ 22 534,82
						QST:	9,975% \$ 44 956,96
						Total:	\$ 518 188,11
						GST	
				QST			

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)

Recu 2017-02-15

 SIGNATURE SUR LE SAINT-LAURENT		Signature on the Saint-Laurent Group G.P. / Groupe Signature sur le Saint-Laurent s.e.n.c. 300-8 Place du Commerce, Montreal, QC H3E 1N3		Invoice No. 0062 Date: 15-Feb-17																																																								
INVOICE																																																												
Customer: Infrastructure Canada New Champlain Bridge Corridor (NCBC) Project 10 th Floor 10-020 180 Kent Street, Ottawa, Ontario K1P 0B6 Procurement Business Number ("PBN"): [REDACTED] Contract Number: QA002-142501/001/NB																																																												
DESCRIPTION	Qty	Unit	Unit Rate	TOTAL																																																								
[REDACTED]																																																												
Wire Payment instructions Bank name: [REDACTED] Bank address: [REDACTED] Bank Transit Number: [REDACTED] Beneficiary account number: [REDACTED] Beneficiary account name: Signature on the Saint-Laurent Group G.P. / Groupe Signature sur le Saint-Laurent s.e.n.c.		<table border="1"> <tr> <th colspan="5">Infrastructure Canada</th> </tr> <tr> <th colspan="3">VENDOR #</th> <th colspan="2">CONTRACT/PO/COMMIT</th> </tr> <tr> <td colspan="3"></td> <td colspan="2">2000076289</td> </tr> <tr> <th>Fund</th> <th>Fund Center</th> <th>Functional Area</th> <th>G/L Account</th> <th>Internal Ord.</th> </tr> <tr> <td>B141</td> <td>110111</td> <td>9560</td> <td>50405</td> <td>603652</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>554,804.47</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Taxes 83,081.97</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Total 637,886.44</td> </tr> </table> <p> Certified pursuant to Section 34 of the Financial Administration Act Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière </p> <p> <i>[Signature]</i> 17/03/02 Signature Date </p> <table border="1"> <tr> <td>Sub-Total:</td> <td>\$</td> <td>554 804.47</td> <td>✓</td> </tr> <tr> <td>GST:</td> <td>5.00%</td> <td>\$ 27 740.22</td> <td>✓</td> </tr> <tr> <td>QST:</td> <td>9.975%</td> <td>\$ 55 341.75</td> <td>✓</td> </tr> <tr> <td>Total:</td> <td>\$</td> <td>637 886.44</td> <td>✓</td> </tr> </table> <p> GST # [REDACTED] QST # [REDACTED] </p>			Infrastructure Canada					VENDOR #			CONTRACT/PO/COMMIT					2000076289		Fund	Fund Center	Functional Area	G/L Account	Internal Ord.	B141	110111	9560	50405	603652					554,804.47					Taxes 83,081.97					Total 637,886.44	Sub-Total:	\$	554 804.47	✓	GST:	5.00%	\$ 27 740.22	✓	QST:	9.975%	\$ 55 341.75	✓	Total:	\$	637 886.44	✓
Infrastructure Canada																																																												
VENDOR #			CONTRACT/PO/COMMIT																																																									
			2000076289																																																									
Fund	Fund Center	Functional Area	G/L Account	Internal Ord.																																																								
B141	110111	9560	50405	603652																																																								
				554,804.47																																																								
				Taxes 83,081.97																																																								
				Total 637,886.44																																																								
Sub-Total:	\$	554 804.47	✓																																																									
GST:	5.00%	\$ 27 740.22	✓																																																									
QST:	9.975%	\$ 55 341.75	✓																																																									
Total:	\$	637 886.44	✓																																																									
Note: Excludes the cost/saving of any incremental/reduction in insurance premiums (as the case may be) in relation with this Event as well as the Additional Overhead and G&A Expenses or margin for profit, as applicable, on such insurance premiums. These amounts will be invoiced/credited separately, at the time of expiration of Private Partner insurance policies for the construction period, based on amounts assessed by the Project Insurers.																																																												

ATIA-24(1)

ATIA - 20(1)(b)

ATIA - 20(1)(c)

Recu 2017-02-16



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No.

0063

Date:

16-Feb-17

INVOICE

Customer:

Infrastructure Canada

New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"):

Contract Number:

QA002-142501/001/NB

DESCRIPTION	Qty	Unit	Unit Rate	TOTAL																																								
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Wire Payment instructions</p> <p>Bank name: [REDACTED]</p> <p>Bank address: [REDACTED]</p> <p>Bank Transit Number: [REDACTED]</p> <p>Beneficiary account number: [REDACTED]</p> <p>Beneficiary account name: Signature on the Saint-Laurent Group G.P. / Groupe Signature sur le Saint-Laurent s.e.n.c.</p> </div> <div style="width: 50%;"> <p style="text-align: center;">Infrastructure Canada</p> <table border="1" style="width: 100%;"> <tr> <td colspan="2">VENDOR #</td> <td colspan="2">CONTRACT/PO/COMMIT</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">2000076289</td> </tr> <tr> <td>FUND</td> <td>Fund Center</td> <td>Functional Area</td> <td>G/L Account</td> </tr> <tr> <td>8141</td> <td>110111</td> <td>9560</td> <td>50405</td> </tr> <tr> <td></td> <td></td> <td></td> <td>603652</td> </tr> <tr> <td></td> <td></td> <td></td> <td>taxes</td> </tr> <tr> <td></td> <td></td> <td></td> <td>total</td> </tr> <tr> <td></td> <td></td> <td></td> <td>1626.67</td> </tr> <tr> <td></td> <td></td> <td></td> <td>243.59</td> </tr> <tr> <td></td> <td></td> <td></td> <td>1,870.26</td> </tr> </table> <p><i>Certified pursuant to Section 94 of the Financial Administration Act / Certifié en vertu de l'article 94 de la Loi sur l'administration financière</i></p> <p><i>Signature</i> - 17/02/24</p> </div> </div>					VENDOR #		CONTRACT/PO/COMMIT				2000076289		FUND	Fund Center	Functional Area	G/L Account	8141	110111	9560	50405				603652				taxes				total				1626.67				243.59				1,870.26
VENDOR #		CONTRACT/PO/COMMIT																																										
		2000076289																																										
FUND	Fund Center	Functional Area	G/L Account																																									
8141	110111	9560	50405																																									
			603652																																									
			taxes																																									
			total																																									
			1626.67																																									
			243.59																																									
			1,870.26																																									
<p>Note: Excludes the Additional Overhead and G&A Expenses or margin for profit, as applicable, on insurance premiums. These amounts will be invoiced separately, at the time of expiration of Private Partner insurance policies for the construction period, based on amounts assessed by the Project Insurers.</p>				<p>Sub-Total: \$ 1 626,67</p> <p>GST: 5,00% \$ 81,33</p> <p>QST: 9,975% \$ 162,26</p> <p>Total: \$ 1 870,26</p>																																								
<p>GST [REDACTED]</p> <p>QST [REDACTED]</p>																																												

PAYMENT TERMS: 30 DAYS FROM DATE OF INVOICE

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)

Reçu 2017-03-07



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0067
Date: 7-Mar-17

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION	Qty	Unit	Unit Rate	TOTAL
[REDACTED]				

Wire Payment instructions
Bank name: [REDACTED]
Bank address: [REDACTED]
Bank Transit Number: [REDACTED]
Beneficiary account number: [REDACTED]
Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

Infrastructure Canada

VENDOR #			CONTRACT/PO/COMMIT		
			2000076289		
Fund	Fund Center	Functional Area	G/L Account	Internal Order	Amount
3141	1110111	9560	50405	603652	158,085.15
				Taxes	23,673.25
				Total	181,758.40

Certified pursuant to Section 34 of the Financial Administration Act.
Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière.

[Signature] 17/03/16
Signature Date

Note: Excludes the cost/saving of any incremental/reduction in insurance premiums (as the case may be) in relation with this Event as well as the Additional Overhead and G&A Expenses or margin for profit, as applicable, on such insurance premiums. These amounts will be invoiced/credited separately, at the time of expiration of Private Partner insurance policies for the construction period, based on amounts assessed by the Project Insurers.

Sub-Total:	\$	158 085,15
GST:	5,00%	\$ 7 904,26
QST:	9,975%	\$ 15 768,99
Total:	\$	181 758,40

GST [REDACTED]
QST [REDACTED]

ATIA-24(1)

ATIA - 20(1)(c)

ATIA - 20(1)(b)

Reçu 2017/03/24



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No.

0069

Date:

24-Mar-17

INVOICE

Customer:

Infrastructure Canada

New Champlain Bridge Corridor (NCBC) Project

10th Floor 10-020

180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"):

Contract Number:

QA002-142501/001/NB

DESCRIPTION	Qty	Unit	Unit Rate	TOTAL
[REDACTED]				

Infrastructure Canada					
VENDOR #			CONTRACT/COMMIT		
100145871			2000076289		
Project Center	Functional Area	GIL Account	Internal Order	Amount	
B141	110111	9560	50405	603652	714 992.89
				Taxes	107,670.18
				Total	822,663.07

Witness pursuant to Section 34 of the Financial Administration Act.
attesté en vertu de l'article 34 de la Loi sur l'Administration Financière.

X *[Signature]* 17/03/30

Signature Date

Note: Excludes the cost/saving of any incremental/reduction in insurance premiums (as the case may be) in relation with this Event as well as the Additional Overhead and G&A Expenses or margin for profit, as applicable, on such insurance premiums. These amounts will be invoiced/credited separately, at the time of expiration of Private Partner insurance policies for the construction period, based on amounts assessed by the Project Insurers.	Sub-Total:	\$	714 992.89
	GST:	5.00%	\$ 35 749.64
	QST:	9.975%	\$ 71 320.54
	Total:	\$	822 063.07

GST	[REDACTED]
QST	[REDACTED]

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)

Reçu 2017/07/21



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0086
Date: 21-Jul-17

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION	Qty	Unit	Unit Rate	TOTAL
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Infrastructure Canada VENDOR # 100145671		CONTRACT/PO/COMMIT 2000076289	
Paid	Fund Center	Functional Area	G/L Account
3141	110111	9560	50405
		Internal Order	603452
			45,525.88
		Taxes	6,817.47
		Total	52,343.15

Certified pursuant to Section 34 of the Financial Administration Act
 Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière

X
 26 JUL. 2017

Wire Payment instructions

Bank name:
Bank address:

Bank Transit Number:
Beneficiary account number:

Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

Note: Excludes the cost/saving of any incremental/reduction in insurance premiums (as the case may be) in relation with this Event as well as the Additional Overhead and G&A Expenses or margin for profit, as applicable, on such insurance premiums. These amounts will be invoiced/credited separately, at the time of expiration of Private Partner insurance policies for the construction period, based on amounts assessed by the Project Insurers.

Sub-Total:	\$	45 525,68
GST:	5,00%	\$ 2 276,28
GST:	9,975%	\$ 4 541,19
Total:	\$	52 343,15

GST
GST

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)

PAYE SETTLEMENT FY 16-17

Reçu 2017-08-21



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0091
Date: 21-Aug-17

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"):
Contract Number:

QA002-142501/001/NS

DESCRIPTION	Qty	Unit	Unit Rate	TOTAL
<p>Infrastructure Canada CONTRACT/PROCOMMIT 8000 / 2225</p> <p>Vendor # 100145571 Fund Center 110011 Fund 11009 Functional Area 9560 GIL Account 26215 Internal Org 603652 Days 489 Whole 744.08 36230.15</p> <p>Certified pursuant to Section 34 of the Financial Administration Act / Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière</p> <p>Signature [Signature] Date 23 Aug 2017</p>				
<p>Wire Payment instructions Bank name: Bank address: Bank Transit Number: Beneficiary account number: Beneficiary account name:</p>				
<p>Signature on the Saint-Laurent Group G.P. / Groupe Signature sur le Saint-Laurent s.e.n.c.</p>				
<p>Note: Excludes the cost/saving of any incremental/reduction in insurance premiums (as the case may be) in relation with this Event as well as the Additional Overhead and G&A Expenses or margin for profit, as applicable, on such insurance premiums. These amounts will be invoiced/credited separately, at the time of expiration of Private Partner Insurance policies for the construction period, based on amounts assessed by the Project Insurers.</p>				
<p>Sub-Total: \$ 489 089,07 GST: 5,00% \$ 24 454,45 QST: 9,975% \$ 48 786,63 Total: \$ 562 330,15</p>				
<p>GST QST</p>				

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)

Recu 2017/10/24



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0102
Date: 24-Oct-17

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"):
Contract Number:

QA002-142501/001/NB

PAYE FY 16-17
SETTLEMENT

DESCRIPTION	Qty	Unit	Unit Rate	TOTAL
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Vendor #		Contract/PO/Commit		
100145871		8000/2225		
Fund Center	Functional Area	GIL Account	Internal Order	
4009 110111	9560	26215	603652	147,856.34
			taxes	22,141.49
			total	169,997.83

Certified pursuant to Section 34 of the Financial Administration Act.
Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière.

*CL - LECT

1 - NOV, 2017

Signature

Date

Wire Payment instructions

Bank name:
Bank address:

Bank Transit Number:
Beneficiary account number:
Beneficiary account name:

Signature on the Saint-Laurent Group G.P. / Groupe
Signature sur le Saint-Laurent s.e.n.c.

Note: Excludes the cost/saving of any incremental/reduction in insurance premiums (as the case may be) in relation with this Event as well as the Additional Overhead and G&A Expenses or margin for profit, as applicable, on such insurance premiums. These amounts will be invoiced/credited separately, at the time of expiration of Private Partner insurance policies for the construction period, based on amounts assessed by the Project Insurers.

Sub-Total:	\$	147 856,34
GST:	5,00%	\$ 7 392,82
GST:	9,975%	\$ 14 748,67

Total:	\$	169 997,83
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GST
QST



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No.

0103

Date:

24-Oct-17

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"):
Contract Number:

QA002-142501/001/NB

DESCRIPTION	Qty	Unit	Unit Rate	TOTAL

Infrastructure Canada				
VENDOR #			CONTRACT/PO/COMMIT	
100143871			2000076289	
Fund	Fund Center	Functional Area	GIL Account	Internal Order
B141	110111	9560	50405	603652
				142,294.44
				21,308.59
				Total 163,603.03

Certified pursuant to Section 34 of the Financial Administration Act.
Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière.

Signature *Date* 1 - NOV. 2017

Wire Payment Instructions

Bank name:
Bank address:

Bank Transit Number:
Beneficiary account number:
Beneficiary account name:

Signature on the Saint-Laurent Group G.P. / Groupe
Signature sur le Saint-Laurent s.e.n.c.

Note: Excludes the cost/saving of any incremental/reduction in insurance premiums (as the case may be) in relation with this Event as well as the Additional Overhead and G&A Expenses or margin for profit, as applicable, on such insurance premiums. These amounts will be invoiced/credited separately, at the time of expiration of Private Partner insurance policies for the construction period, based on amounts assessed by the Project Insurers.

Sub-Total:	\$	142 294,44
GST:	5,00%	\$ 7 114,72
QST:	9,975%	\$ 14 193,87
Total:	\$	163 603,03

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)

Reçu 2017-10-24



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0104
Date: 24-Oct-17

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION	Qty	Unit	Unit Rate	TOTAL
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Wire Payment Instructions

Bank name:
Bank address:

Bank Translt Number:
Beneficiary account number:
Beneficiary account name:

Signature on the Saint-Laurent Group G.P. / Groupe
Signature sur le Saint-Laurent s.e.n.c.

Note: Excludes the cost/saving of any incremental/reduction in insurance premiums (as the case may be) in relation with this Event as well as the Additional Overhead and GSA Expenses or margin for profit, as applicable, on such insurance premiums. These amounts will be invoiced/credited separately, at the time of expiration of Private Partner Insurance policies for the construction period, based on amounts assessed by the Project Insurers.

Infrastructure Canada

ENDOR # 100145871 CONTRACT/PO/COMMIT 200007 6289

Fund	Fund Center	Functional Area	GIL Account	Amount
B/H	110111	9560	50405	603652 229,840. ^c
				MOS 34,418.6 ^c
				Total 264,259.1

Certified pursuant to Section 34 of the Financial Administration Act.
Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière.

Signature: [Signature] Date: 1 - NOV. 2017

Sub-Total: \$ 220 840.00
GST: 5.00% \$ 11 492.05
GST: 9.076% \$ 22 926.04
Total: \$ 264 259.07


GST
GST

ATIA-24(1)

ATIA - 20(1)(b)

ATIA - 20(1)(c)

Recu 2017/10/25


		Signature on the Saint-Laurent Group G.P. / Groupe Signature sur le Saint-Laurent s.e.n.c., 300-8 Place du Commerce, Montreal, QC H3B 1N3		Invoice No. 0106	Date 26-Oct-17	
INVOICE						
Customer:		Infrastructure Canada New Champlain Bridge Corridor (NCBC) Project 10 th Floor 10-020 180 Kent Street, Ottawa, Ontario K1P 0B6				
Procurement Business Number ("PBN")		[REDACTED]				
Contract Number		QA002-142501/001/N0				
DESCRIPTION		Qty	Unit	Unit Rate	TOTAL	
[REDACTED]						
Wire Payment Instructions Bank name: Bank address: Bank Transit Number: Beneficiary account number: Beneficiary account name: Signature on the Saint-Laurent Group G.P. / Groupe Signature sur le Saint-Laurent s.e.n.c.		Infrastructure Canada		CONTRACT/PROCOMMIT		
		VENDOR #		2000076289		
		100145871				
		Fund	Fund Center	Functional Area	GIL Account	Inter. Ref.
		B141	111011	9560	50405	603652 115,742.92
					lower 17,332.51	
					total 133,075.43	
		Certified pursuant to Section 34 of the Financial Administration Act Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière				
		XOL - LCGH -		1 - NOV. 2017		
		Signature		Date		
Note: Excludes the cost/saving of any incremental/reduction in insurance premiums (as the case may be) in relation with this Event as well as the Additional Overhead and G&A Expenses or margin for profit, as applicable, on such insurance premiums. These amounts will be invoiced/credited separately, at the time of expiration of Private Partner insurance policies for the construction period, based on amounts assessed by the Project Insurers.		Sub-Total:		\$	115 742.92	
		GST:		6.00%	\$ 5 787.15	
		GST:		9.975%	\$ 11 545.38	
		Total:		\$	133 075.43	
		GST		[REDACTED]		
		QST		[REDACTED]		

ATIA-24(1)

ATIA - 20(1)(c)

ATIA - 20(1)(b)

Recu 2017/10/25

		Signature on the Saint-Laurent Group G.P. / Groupe Signature sur le Saint-Laurent s.e.n.c. 300-8 Place du Commerce, Montreal, QC H3B 1N3		Invoice No. 0106 Date 26-Oct-17	
INVOICE					
Customer: Infrastructure Canada New Champlain Bridge Corridor (NCBC) Project 10 th Floor 10-020 180 Kent Street, Ottawa, Ontario K1P 0B6 Procurement Business Number ("PBN"): [REDACTED] Contract Number: QA002-142501/001/N0					
DESCRIPTION		Qty	Unit	Unit Rate	TOTAL
[REDACTED]					
Wire Payment instructions Bank name: [REDACTED] Bank address: [REDACTED] Bank Transit Number: [REDACTED] Beneficiary account number: [REDACTED] Beneficiary account name: [REDACTED]		Signature on the Saint-Laurent Group G.P. / Groupe Signature sur le Saint-Laurent s.e.n.c.			
Note: Excludes the cost/saving of any incremental/reduction in insurance premiums (as the case may be) in relation with this Event as well as the Additional Overhead and G&A Expenses or margin for profit, as applicable, on such insurance premiums. These amounts will be invoiced/credited separately, at the time of expiration of Private Partner Insurance policies for the construction period, based on amounts assessed by the Project Insurers.		GST: 6.00% \$ 5 787.15 QST: 9.975% \$ 11 545.38 Total: \$ 133 075.43			

Vendor # 100145871 Fund 3141 Fund Center 1110111 Functional Area 9560		CONTRACT/PO/COMMIT 2000076289 G/L Account 50405 Internal 603652 Taxes 17,332.51 Total 133,075.43	
Certified pursuant to Section 34 of the Financial Administration Act Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière		Signature [Signature] Date 1 - NOV. 2017	

ATIA - 20(1)(b)

ATIA-24(1)

ATIA - 20(1)(c)

PAYE SETTLEMENT FY 2016-17

Pay 2017/11/21



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal QC H3E 1N3

Invoice No.

0110

Date:

21-Nov-17

INVOICE

Customer:

Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"):
Contract Number:

QA002-142501/001/NB

DESCRIPTION	Qty	Unit	Unit Rate	TOTAL

Infrastructure Canada

VENDOR #		CONTRACT/PO/COMMIT		
100145871		800012225		
Fund Center	Functional Area	G/L Account	Internal Order	
7009 110111	9560	26215	603652	38,805.96
			Taxes	5811.19
			Total	44,617.15

Certified pursuant to Section 34 of the Financial Administration Act.
Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière

[Signature]

Signature

Date

06 DEC. 2017

Wire Payment Instructions

Bank name:
Bank address:

Bank Transit Number:

Beneficiary account number:

Beneficiary account name:


Signature on the Saint-Laurent Group G.P. / Groupe
Signature sur le Saint-Laurent s.e.n.c.

Note: Excludes the cost/saving of any incremental/reduction in insurance premiums (as the case may be) in relation with this Event as well as the Additional Overhead and G&A Expenses or margin for profit, as applicable, on such insurance premiums. These amounts will be invoiced/credited separately, at the time of expiration of Private Partner Insurance policies for the construction period, based on amounts assessed by the Project Insurers

Sub-Total:	\$	38 805.00
GST:	6.00%	\$ 1 940.30
GST:	9.975%	\$ 3 870.89
Total:	\$	44 617.15

GST
GST

Reçu 2017/11/21

		Signature on the Saint-Laurent Group G.P. / Groupe Signature sur le Saint-Laurent s.e.n.c. 300-8 Place du Commerce, Montreal, QC H3E 1N3		Invoice No. 0111 Date: 21-Nov-17	
INVOICE					
Customer: Infrastructure Canada New Champlain Bridge Corridor (NCBC) Project 10 th Floor 10-020 180 Kent Street, Ottawa, Ontario K1P 0B6		Procurement Business Number ("PBN"): [REDACTED] Contract Number: QA002-142501/001/NB			
DESCRIPTION		Qty	Unit	Unit Rate	TOTAL
[REDACTED]					
Infrastructure Canada					
VENDOR #		CONTRACT/PO/COMPT			
100145871		2000076289			
Fund	Fund Center	Functional Area	Q/L Account	Rate	
B141	110111	9560	50405	603652	21,259.76
				Taxes	3,183.65
				Total	24,443.41
Certified pursuant to Section 34 of the Financial Administration Act Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière					
Signature: [Signature]			Date: 04 DEC. 2017		
Wire Payment Instructions Bank name: [REDACTED] Bank address: [REDACTED] Bank Transit Number: [REDACTED] Beneficiary account number: [REDACTED] Beneficiary account name: [REDACTED] Signature on the Saint-Laurent Group G.P. / Groupe Signature sur le Saint-Laurent s.e.n.c.					
Note: Excludes the cost/saving of any incremental/reduction in insurance premiums (as the case may be) in relation with this Event as well as the Additional Overhead and G&A Expenses or margin for profit, as applicable, on such insurance premiums. These amounts will be invoiced/credited separately, at the time of expiration of Private Partner Insurance policies for the construction period, based on amounts assessed by the Project Insurers					
				Sub-Total:	\$ 21 259.76
				OST:	8.00% \$ 1 062.09
				OST:	9.975% \$ 2 120.00
				Total:	\$ 24 443.41
				OST	[REDACTED]
				OST	[REDACTED]

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0123
Date: 6-Feb-18

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION**TOTAL****Wire Payment instructions**

Bank name:
Bank address:

Bank Transit Number:
Beneficiary account number:

Beneficiary account name: Signature on the Saint-Laurent Group G.P.
/ Groupe Signature sur le Saint-Laurent
s.e.n.c.

Terms: Net 30 days

Sub-Total:	\$	17 250,00
GST:	5,00%	\$ 862,50
QST:	9,975%	\$ 1 720,69
Total:	\$	19 833,19

GST
QST

ATIA - 20(1)(c)



DESCRIPTION	Qty	Unit	Unit Rate	TOTAL
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GST
QST

ATIA-24(1)

ATIA - 20(1)(b)

ATIA - 20(1)(c)



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No.

0130

Date:

2-Mar-18

INVOICE

Customer:

Infrastructure Canada

New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"):

Contract Number:

QA002-142501/001/NB

DESCRIPTION	TOTAL
-------------	-------

Wire Payment instructions

Bank name:

Bank address:

Bank Transit Number:

Beneficiary account number:

Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

Terms: Net 30 days

Sub-Total:	\$	22 935 000,00
GST:	5,00%	\$ 1 146 750,00
QST:	9,975%	\$ 2 287 766,25
Total:	\$	26 369 516,25

GST

QST

ATIA - 20(1)(b)

ATIA-24(1)

ATIA - 20(1)(c)



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No.

0136

Date:

3-Apr-18

INVOICE

Customer:

Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"):

Contract Number:

QA002-142501/001/NB

DESCRIPTION

TOTAL

Wire Payment instructions

Bank name:

Bank address:

Bank Transit Number:

Beneficiary account number:

Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

Terms: Net 30 days

Sub-Total: \$ 22 935 000,00

GST: 5,00% \$ 1 146 750,00

QST: 9,975% \$ 2 287 766,25

Total: \$ 26 369 516,25

GST
QST

ATIA-24(1)

ATIA - 20(1)(b)

ATIA - 20(1)(c)

Recu 2018-04-03



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0136
Date: 3-Apr-18

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QAG02-142501/001/NB

DESCRIPTION**TOTAL****Wire Payment Instructions**

Bank name:
Bank address:

Bank Transit Number:

Beneficiary account number:

Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

Terms: Net 30 days

Sub-Total: \$ 22 935 000,00
GST: 5,00% \$ 1 146 750,00
QST: 9,975% \$ 2 287 766,25

Total: \$ 26 369 516,25

GST
QST

Infrastructure Canada**VENDOR #****CONTRACT/PO/COMMIT**

100145871

9202250101 (line 066) 304

Fund Center	Functional Area	G/L Account	Internal Order
B141 110111	9560	51307	125469
			taxes
			total

22,935,000
3,434,516.25
26,369,516.25

Notified pursuant to Section 34 of the Financial Administration Act
Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière

03 AVR. 2018

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0140
Date: 6-Apr-18

INVOICE

Customer: **Infrastructure Canada**
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION

TOTAL

Wire Payment instructions

Bank name:
Bank address:

Bank Transit Number:
Beneficiary account number:
Beneficiary account name:

Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

	Sub-Total:	\$	161 653,92
GST:	5,00%	\$	8 082,70
QST:	9,975%	\$	16 124,98
	Total:	\$	185 861,60

GST
QST

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)

PAYE 2017-18 Settlement



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal QC H3E 1N3

Invoice No. 0142
Date: 9-Apr-18

INVOICE

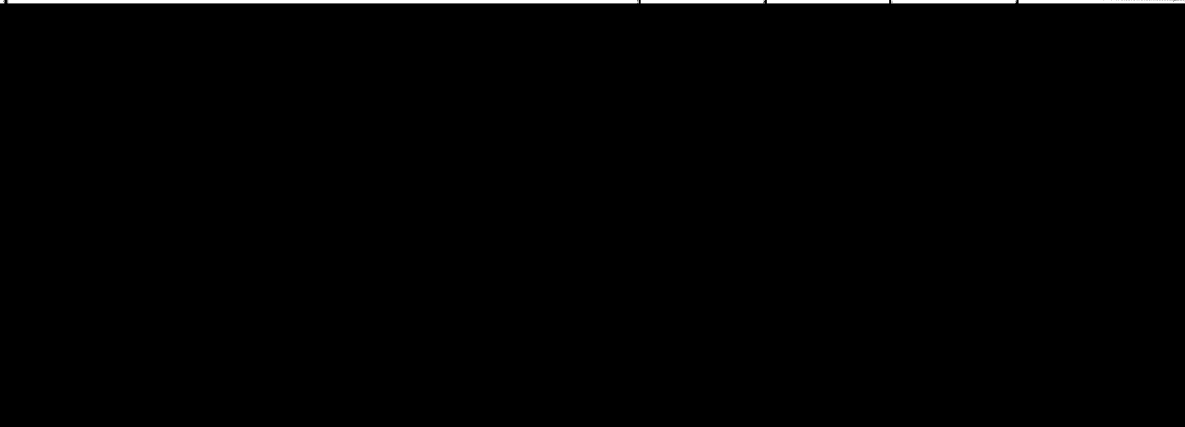
Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"):
Contract Number:

QA002-142501/001/NB

Reçu 2018/4/09

DESCRIPTION	Qty	Unit	Unit Rate	TOTAL
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Infra		Canada	
VENDOR #		CONTRACT/PO/COMMI	
100145871		800012700 (Unit 003)	
Fund	Fund Center	Fundamental Area	Gr Account
A009	110111	9560	26215
		603653	42,248.98
		Taxes	6,326.79
		Total	48,575.77
Certified pursuant to Section 34 of the Financial Administration Act Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière			

Wire Payment Instructions

Bank name:
Bank address:

Bank Transit Number:
Beneficiary account number:
Beneficiary account name:

Signature on the Saint-Laurent Group G.P. / Groupe
Signature sur le Saint-Laurent s.e.n.c.

Signature: *CL - HLG* Date: 23 AVR. 2018

Note: Excludes the cost/saving of any incremental/reduction in insurance premiums (as the case may be) in relation with this Event as well as the Additional Overhead and G&A Expenses or margin for profit, as applicable, on such insurance premiums. These amounts will be invoiced/credited separately, at the time of expiration of Private Partner insurance policies for the construction period, based on amounts assessed by the Project Insurers.

Sub-Total:	\$	42 248.98
GST:	5.00%	\$ 2 112.45
GST:	9.975%	\$ 4 214.34
Total:	\$	48 575.77

GST
QST

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)

PME Settlement.



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0143
Date: 20-Apr-18

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number

QA002-142501001NB

Recu 2018/04/20

DESCRIPTION	Qty	Unit	Unit Rate	TOTAL
[REDACTED]				

Wire Payment Instructions Bank name: [REDACTED] Bank address: [REDACTED] Bank Transit Number: [REDACTED] Beneficiary account number: [REDACTED] Beneficiary account name: [REDACTED] Signature on the Saint-Laurent Group G.P. / Groupe Signature sur le Saint-Laurent s.e.n.c.		Infrastructure Canada VENDOR # 100145871 CONTRACT/PO/COMMIT 800012700 (Unit 003) <table border="1"> <tr> <th>Fund</th><th>Fund Center</th><th>Accounting Area</th><th>Sub-Project A</th><th>Unit Price</th></tr> <tr> <td>Acc 09</td><td>110111</td><td>9560</td><td>2625</td><td>603653</td></tr> <tr> <td></td><td></td><td></td><td></td><td>51,318.37</td></tr> <tr> <td></td><td></td><td></td><td></td><td>for 7684.93</td></tr> <tr> <td></td><td></td><td></td><td></td><td>to 59,003.30</td></tr> </table> Certified pursuant to Section 34 of the Financial Administration Act Certifié en vertu de l'article 34 de la Loi sur l'Administration x AL - + LE + 03 MAI 2018 <table border="1"> <tr> <td>Sub-Total:</td><td>\$</td><td>51 318,37</td></tr> <tr> <td>GST:</td><td>5,00%</td><td>\$ 2 565,92</td></tr> <tr> <td>GST:</td><td>9,875%</td><td>\$ 5 119,01</td></tr> <tr> <td>Total:</td><td>\$</td><td>59 003,30</td></tr> </table>		Fund	Fund Center	Accounting Area	Sub-Project A	Unit Price	Acc 09	110111	9560	2625	603653					51,318.37					for 7684.93					to 59,003.30	Sub-Total:	\$	51 318,37	GST:	5,00%	\$ 2 565,92	GST:	9,875%	\$ 5 119,01	Total:	\$	59 003,30
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Note: Excludes the cost/saving of any incremental/reduction in insurance premiums (as the case may be) in relation with this Event as well as the Additional Overhead and G&A Expenses or margin for profit, as applicable, on such insurance premiums. These amounts will be invoiced/credited separately, at the time of expiration of Private Partner insurance policies for the construction period, based on amounts assessed by the Project Insurers.

GST
QST

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)

PAYE SETTLEMENT 2017-18.

Recu 2018-06-15



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0154
Date: 15-Jun-18

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6


Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION	Qty	Unit	Unit Rate	TOTAL
[REDACTED]				

<p>Infrastructure Canada</p> <p>VENDOR # 100145871 CONTRACT/PO/COMMITTEE 800012700 (Line 003)</p> <table border="1"> <tr> <th>Unit Center</th> <th>Functional Area</th> <th>G/L Account</th> <th>Internal</th> <th></th> </tr> <tr> <td>A009</td> <td>110111</td> <td>BK41</td> <td>26215</td> <td>603652</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>5,960.08</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>taxes 892.52</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>total 6,852.60</td> </tr> </table> <p>Certified pursuant to Section 34 of the Financial Administration Act Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière</p> <p><i>[Signature]</i> 18 JUN 2018</p>					Unit Center	Functional Area	G/L Account	Internal		A009	110111	BK41	26215	603652					5,960.08					taxes 892.52					total 6,852.60				
Unit Center	Functional Area	G/L Account	Internal																														
A009	110111	BK41	26215	603652																													
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<p>Terms: Net 30</p> <p>Wire Payment Instructions</p> <p>Bank name: [REDACTED]</p> <p>Bank address: [REDACTED]</p> <p>Bank Transit Number: [REDACTED]</p> <p>Beneficiary account number: [REDACTED]</p> <p>Beneficiary account name: [REDACTED]</p> <p>Signature on the Saint-Laurent Group G.P. / Groupe Signature sur le Saint-Laurent s.e.n.c.</p>																																	
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<p>Sub-Total: \$ 5 960.08</p> <p>GST: 5.00% \$ 298.00</p> <p>QST: 9.975% \$ 594.52</p> <p>Total: \$ 6 852.60</p>																																	
<p>GST [REDACTED]</p> <p>QST [REDACTED]</p>																																	

PAYE SETTLEMENT 2017-2018

Reçu 2018-06-15

 SIGNATURE SUR LE SAINT-LAURENT		Signature on the Saint-Laurent Group G.P. / Groupe Signature sur le Saint-Laurent s.e.n.c. 300-8 Place du Commerce, Montreal, QC H3E 1N3		Invoice No. 0155 Date: 15-Jun-18																								
INVOICE																												
Customer: Infrastructure Canada New Champlain Bridge Corridor (NCBC) Project 10 th Floor 10-020 180 Kent Street, Ottawa, Ontario K1P 0B6 Procurement Business Number ("PBN"): [REDACTED] Contract Number: QA002-142501/001/NB																												
DESCRIPTION	Qty	Unit	Unit Rate	TOTAL																								
<div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); border: 1px solid black; padding: 5px;"> <p style="text-align: center;">Intrastar Canada</p> <p style="text-align: center;">VENDOR # 100145871</p> <p style="text-align: center;">CONTRACT/PO/COMMIT 8000/2700</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Prod</th> <th>Fond Center</th> <th>Functional Area</th> <th>GIL Account</th> <th>Original Crd</th> <th></th> </tr> </thead> <tbody> <tr> <td>A009</td> <td>110111</td> <td>BK41</td> <td>26215</td> <td>603653</td> <td>53,007.58</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>10410</td> <td>7,937.89</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Total</td> <td>60,945.47</td> </tr> </tbody> </table> <p style="text-align: center; font-size: small;">Certified pursuant to Section 34 of the Financial Administration Act. Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière</p> <p style="font-size: 2em; font-family: cursive; margin-top: 10px;">x CL - + LC - 04 JUN 2018</p> </div>					Prod	Fond Center	Functional Area	GIL Account	Original Crd		A009	110111	BK41	26215	603653	53,007.58					10410	7,937.89					Total	60,945.47
Prod	Fond Center	Functional Area	GIL Account	Original Crd																								
A009	110111	BK41	26215	603653	53,007.58																							
				10410	7,937.89																							
				Total	60,945.47																							
Terms: Net 30 Wire Payment Instructions Bank name: [REDACTED] Bank address: [REDACTED] Bank Transit Number: [REDACTED] Beneficiary account number: [REDACTED] Beneficiary account name: [REDACTED] <div style="text-align: right; font-size: small;"> Signature on the Saint-Laurent Group G.P. / Groupe Signature sur le Saint-Laurent s.e.n.c. </div>		<div style="float: right; text-align: right;"> Sub-Total: \$ 53,007.58 GST: 5.00% \$ 2,650.38 QST: 9.975% \$ 5,287.51 Total: \$ 60,945.47 </div>																										
Note: Excludes the cost/saving of any incremental/reduction in insurance premiums (as the case may be) in relation with this Event as well as the Additional Overhead and G&A Expenses or margin for profit, as applicable, on such insurance premiums. These amounts will be invoiced/credited separately, at the time of expiration of Private Partner insurance policies for the construction period, based on amounts assessed by the Project Insurers.		GST [REDACTED] QST [REDACTED]																										

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No.

0156

Date:

15-Jun-18

INVOICE

Customer:

Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"):
Contract Number:

QA002-142501/001/NB

DESCRIPTION

Qty

Unit

Unit Rate

TOTAL

Terms: Net 30

Wire Payment instructions

Bank name:

Bank address:

Bank Transit Number:

Beneficiary account number:

Beneficiary account name:

Signature on the Saint-Laurent Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.

Note: Excludes the cost/saving of any incremental/reduction in insurance premiums (as the case may be) in relation with this Event as well as the Additional Overhead and G&A Expenses or margin for profit, as applicable, on such insurance premiums. These amounts will be invoiced/credited separately, at the time of expiration of Private Partner insurance policies for the construction period, based on amounts assessed by the Project Insurers.

Sub-Total:	\$	73 932,12
GST:	5,00%	\$ 3 696,61
QST:	9,975%	\$ 7 374,73

Total:	\$	85 003,46
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GST
QST


ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)

Paye 2017-2018 Settlement

Reçu 2018/06/19

		Signature on the Saint-Laurent Group G.P. / Groupe Signature sur le Saint-Laurent s.e.n.c. 300-8 Place du Commerce, Montreal, QC H3E 1N3		Invoice No. 0157 Date: 19-Jun-18										
INVOICE														
Customer: Infrastructure Canada New Champlain Bridge Corridor (NCBC) Project 10 th Floor 10-020 180 Kent Street, Ottawa, Ontario K1P 0B6 Procurement Business Number ("PBN"): [REDACTED] Contract Number: QA002-142501/001/NB														
DESCRIPTION		Qty	Unit	Unit Rate	TOTAL									
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]									
Terms: Net 30 Wire Payment instructions Bank name: [REDACTED] Bank address: [REDACTED] Bank Transit Number: [REDACTED] Beneficiary account number: [REDACTED] Beneficiary account name: Signature on the Saint-Laurent Group G.P. / Groupe Signature sur le Saint-Laurent s.e.n.c.		VENDOR # 100145871 CONTRACT/PO/COM 800012700 (line 003) <table border="1"> <tr> <th>Fund</th> <th>Fund Center</th> <th>Functional Area</th> <th>GIL Account</th> <th>Amount</th> </tr> <tr> <td>A009</td> <td>110111</td> <td>BK41</td> <td>26215</td> <td>6003652</td> </tr> </table> taxes 153,601. ³⁵ total 23,000. ⁸⁰ 176,603. ¹⁵			Fund	Fund Center	Functional Area	GIL Account	Amount	A009	110111	BK41	26215	6003652
Fund	Fund Center	Functional Area	GIL Account	Amount										
A009	110111	BK41	26215	6003652										
Note: Excludes the cost/saving of any incremental/reduction in insurance premiums (as the case may be) in relation with this Event as well as the Additional Overhead and G&A Expenses or margin for profit, as applicable, on such insurance premiums. These amounts will be invoiced/credited separately, at the time of expiration of Private Partner insurance policies for the construction period, based on amounts assessed by the Project Insurers.		<table border="1"> <tr> <td>Sub-Total:</td> <td>153 601,35 \$</td> </tr> <tr> <td>GST: 5,00%</td> <td>7 680,07 \$</td> </tr> <tr> <td>QST: 9,975%</td> <td>15 321,73 \$</td> </tr> <tr> <td>Total:</td> <td>176 603,15 \$</td> </tr> </table>			Sub-Total:	153 601,35 \$	GST: 5,00%	7 680,07 \$	QST: 9,975%	15 321,73 \$	Total:	176 603,15 \$		
Sub-Total:	153 601,35 \$													
GST: 5,00%	7 680,07 \$													
QST: 9,975%	15 321,73 \$													
Total:	176 603,15 \$													
GST [REDACTED] QST [REDACTED]		20 JUN 2018												

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)

ATIA - 19(1)



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
2251, rue de Cannes Brûlées
LaSalle, QC H8N 3G1

Invoice No. 0163

Date: 31-Jul-18

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street Ottawa Ontario K1P 0B6

Received July 31 2018

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION	Qty	Unit	Unit Rate	TOTAL
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DESCRIPTION	Qty	Unit	Unit Rate	TOTAL
<div style="background-color: black; width: 100%; height: 100%;"></div>				

Terms: Net 30

Wire Payment instructions

Bank name:

Bank address:

Bank Transit Number:

Beneficiary account number:

Beneficiary account name: Signature on the Saint-Laurent Group G.P. / Groupe
Signature sur le Saint-Laurent s.e.n.c.

Infras		Canada	
VENDOR #		CONTRACT/PO/COMMIT	
100145891		800012700	
Prod	Prod Center	Functions Area	GL Account
Acc 9	110111	BK41	26215
			603653
			11,451.38
			19145
			13,166.23
<p>Authorized pursuant to Section 34 of the Financial Administration Act Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière</p> <p>x AL - HCEA - 2018/07/28</p>			

Note: Excludes the cost/saving of any incremental/reduction in insurance premiums (as the case may be) in relation with this Event as well as the Additional Overhead and G&A Expenses or margin for profit, as applicable, on such insurance premiums. These amounts will be invoiced/credited separately, at the time of expiration of Private Partner insurance policies for the construction period, based on amounts assessed by the Project Insurers.

Sub-Total:	11 451.38 \$
GST: 5.00%	572.57 \$
QST: 9.975%	1 142.28 \$
Total:	13 166.23 \$

GST
QST

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)

Reçu 2018-08-31



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No.

0167

Date:

30-Aug-18

INVOICE

Customer:

Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"):
Contract Number:

QA002-142501/001/NB

DESCRIPTION

Qty

Unit

Unit Rate

TOTAL

Terms: Net 30

Wire Payment Instructions

Bank name:

Bank address:

Bank Transit Number:

Beneficiary account number:

Beneficiary account name:

Signature on the Saint-Laurent Group G.P. / Groupe
Signature sur le Saint-Laurent s.e.n.c.

VENDOR

10014 5871

CONTRACT/PO/COMM

80001 2700

Project Center

Functional Area

G/L Account

A009 110111 BK41

26215 603652 261,266.71

Taxes 39,124.69

Total 300,391.40

Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière

Signature: [Signature] - HLGK - 1.1 SEP. 2018

Note: Excludes the cost/saving of any incremental/reduction in insurance premiums (as the case may be) in relation with this Event as well as the Additional Overhead and G&A Expenses or margin for profit, as applicable, on such insurance premiums. These amounts will be invoiced/credited separately, at the time of expiration of Private Partner insurance policies for the construction period, based on amounts assessed by the Project Insurers

Sub-Total:	261 266.71 \$
GST: 5.00%	13 063.34 \$
QST: 9.975%	26 061.35 \$
Total:	300 391.40 \$

GST
QST

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)

Reçu 2018-09-14



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0174
Date: 14-Sep-18

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB

DESCRIPTION	Qty	Unit	Unit Rate	TOTAL
[REDACTED]				

Terms: Net 30

Wire Payment Instructions

Bank name:

Bank address:

Bank Transit Number

Beneficiary account number

Beneficiary account name:

Signature on the Saint-Laurent Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.

Infras... Canada
VENDOR # CONTRACT/PO/COMM

100145871 800012700 (L 003)

Prod	Fund Center	Functional Area	G/L Account	Internal Control
App 9	110111	BK41	26215	603652
				215 526.20
				Taxes 30275.05
				TOTML 247,801.25

Certified pursuant to Section 34 of the Financial Administration Act
Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière

Note: Excludes the cost/saving of any incremental/reduction in insurance premiums (as the case may be) in relation with this Event as well as the Additional Overhead and G&A Expenses or margin for profit, as applicable, on such insurance premiums. These amounts will be invoiced/credited separately, at the time of expiration of Private Partner insurance policies for the construction period, based on amounts assessed by the Project insurers.

Sub-Total:	215 526.20 \$
GST (5.00%)	10 776.31 \$
GST (9.975%)	21 498.72 \$
Total:	247 801.25 \$

GST
QST

2018/9/17

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)

Reçu 2018-09-14



Signature on the Saint-Laurent
Group G P / Groupe Signature
sur le Saint-Laurent s.e.n.c.
300-8 Place du Commerce,
Montreal, QC H3E 1N3

Invoice No. 0175
Date: 14-Sep-18

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN")
Contract Number:

QA002-142501/001/NB

DESCRIPTION	Qty	Unit	Unit Rate	TOTAL

Terms: Net 30

Wire Payment instructions

Bank name:

Bank address:

Bank Transit Number:

Beneficiary account number:

Beneficiary account name:

Signature on the Saint-Laurent Group G P / Groupe
Signature sur le Saint-Laurent s.e.n.c.

Note: Excludes the cost/saving of any incremental/reduction in insurance premiums (as the case may be) in relation with this Event as well as the Additional Overhead and G&A Expenses or margin for profit, as applicable, on such insurance premiums. These amounts will be invoiced/credited separately, at the time of expiration of Private Partner insurance policies for the construction period, based on amounts assessed by the Project Insurers

Infra		Canada	
VENDOR #	CONTRACT/PO/COM		
100145871	800012700 (Linc 003)		
Land Center	Functional Area	Gift Account	Internal
110111	BK41	26245	603652
		bves	410,273.03
		total	61438.38
			471,711.41
Certified pursuant to Section 34 of the Financial Administration Act / Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière			
xCL - LCG to 2018/09/17			
Sub-Total:		410 273.03 \$	
GST:		5.00%	20 513.65 \$
QST:		9.975%	40 924.73 \$
Total:		471 711.41 \$	
GST			
QST			

Requ 2018-10-10

ATIA - 20(1)(b)

ATIA - 20(1)(c)

ATIA-24(1)



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
2251, rue de Cannes-Brûlées
LaSalle, QC H8N 3G1
RBQ licence no.: 5758-3205-01

Invoice No.

0181

Date:

9-Oct-18 ✓

INVOICE

Customer:

Infrastructure Canada ✓
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020 ✓
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"):
Contract Number:

QA002-142501/001/NB ✓

DESCRIPTION

Qty

Unit

Unit Rate

TOTAL

Terms: Net 30

Wire Payment Instructions

Bank name:

Bank address:

Bank Transit Number:

Beneficiary account number:

Beneficiary account name:

Signature on the Saint-Laurent Group G.P. / Groupe
Signature sur le Saint-Laurent s.e.n.c.

VENDOR #			CONTRACT / ACCOUNT	
100145871			9202250101	
Event	Fund Center	Functional App	GL Account	Internal Ord.
641	11011	8641	50405603682	196,008.4
			Taxes	29,352.2
			Total	225,360.7

Certified pursuant to Section 24 of the Access to Information Act
Certifié en vertu de l'article 24 de la Loi sur l'accès à l'information

Signature: *CL - LCG* 18 Oct 2018

Note: Excludes the cost/saving of any incremental/reduction in insurance premiums (as the case may be) in relation with this Event as well as the Additional Overhead and G&A Expenses or margin for profit, as applicable, on such insurance premiums. These amounts will be invoiced/credited separately, at the time of expiration of Private Partner insurance policies for the construction period, based on amounts assessed by the Project Insurers.

Sub-Total:	196 008,44 \$
GST: 5,00%	9 800,42 \$
QST: 9,975%	19 551,84 \$
Total:	225 360,70 \$

GST
QST

ATIA - 20(1)(b)

ATIA-24(1)

ATIA - 20(1)(c)

RECEIVED OCT 25 2018



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
2251, rue de Cannes-Brûlées
LaSalle, QC H8N 3G1
RBQ licence no.: 5758-3205-01

Invoice No.

0184

Date:

25-Oct-18 ✓

INVOICE

Customer:

Infrastructure Canada ✓
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6 ✓

Procurement Business Number ("PBN"):

Contract Number:

QA002-142501/001/NB ✓

DESCRIPTION

Qty

Unit

Unit Rate

TOTAL

Infrastructure Canada

Vendor #		CONTRACT/PO/COMMIT			
100145871		9202250101 (line 77)			
Fund	Fund Center	Functional Area	Oil Account	Internal Order	Amount
8141	110111	8K41	5042	603603	87,500
				Taxes	13,193.13
				Total	100,693.13

Certified pursuant to Section 34 of the Access to Information Act.
Certifié en vertu de l'article 34 de la Loi sur l'accès à l'information.

Signature: *AL - FLEET* Date: 14 NOV. 2018

Terms: Net 30

Wire Payment Instructions

Bank name:

Bank address:

Bank Transit Number:

Beneficiary account number:

Beneficiary account name:

Signature on the Saint-Laurent Group G.P. / Groupe
Signature sur le Saint-Laurent s.e.n.c.

Note: Excludes the cost/saving of any incremental/reduction in insurance premiums (as the case may be) in relation with this Event as well as the Additional Overhead and G&A Expenses or margin for profit, as applicable, on such insurance premiums. These amounts will be invoiced/credited separately, at the time of expiration of Private Partner Insurance policies for the construction period, based on amounts assessed by the Project Insurers.

	Sub-Total:	87 500,00 \$
GST:	5,00%	4 375,00 \$
QST:	9,975%	8 728,13 \$

Total:	100 603,13 \$
--------	---------------

GST
QST

RECEIVED NOV 05 2018

ATIA - 20(1)(b)

ATIA-24(1)

ATIA - 20(1)(c)



Signature on the Saint-Laurent ✓
 Group G.P. / Groupe Signature
 sur le Saint-Laurent s.e.n.c.
 2251, rue de Cannes-Brûlées
 LaSalle, QC H8N 3G1
 RBQ licence no.: 5758-3205-01

Invoice No. 0189
 Date: 5-Nov-18 ✓

INVOICE

Customer: Infrastructure Canada ✓
 New Champlain Bridge Corridor (NCBC) Project
 10th Floor 10-020
 180 Kent Street, Ottawa, Ontario K1P 0B6 ✓

Procurement Business Number ("PBN"): [REDACTED] ✓
 Contract Number: QA002-142501/001/NB ✓

DESCRIPTION	Qty	Unit	Unit Rate	TOTAL
[REDACTED]				

Infrastructure Canada

Vendor #			Contract/Commit		
100145871			9202250101		
Fund	Fund Center	Financial Org	GL Account	Internal Org	Unit
8411	110111	8411	50412	125338	11,120.97
				Taxes	1,665.37
				Total	12,786.34

*Excluded pursuant to Section 39 of the Financial Administration Act
 Exclut en vertu de l'article 39 de la Loi sur l'Administration Financière*

Signature: [Signature] Date: 30 nov. 2018

Terms: Net 30

Wire Payment Instructions

Bank name:

Bank address:

Bank Transit Number:

Beneficiary account number:

Beneficiary account name:

Signature on the Saint-Laurent Group G.P. / Groupe
 Signature sur le Saint-Laurent s.e.n.c.

Note: Excludes the cost/saving of any incremental/reduction in insurance premiums (as the case may be) in relation with this Event as well as the Additional Overhead and G&A Expenses or margin for profit, as applicable, on such insurance premiums. These amounts will be invoiced/credited separately, at the time of expiration of Private Partner insurance policies for the construction period, based on amounts assessed by the Project Insurers.

Sub-Total:	11 120,97 \$
GST: 5,00%	556,05 \$
QST: 9,975%	1 109,32 \$
Total:	12 786,34 \$

GST
 QST

ATIA - 20(1)(b)

ATIA-24(1)

ATIA - 20(1)(c)

RECEIVED NOV 16 2018



Signature on the Saint-Laurent ✓
 Group G.P. / Groupe Signature
 sur le Saint-Laurent s.e.n.c.
 2251, rue de Cannes-Brûlées
 LaSalle, QC H8N 3G1
 RBQ licence no.: 5758-3205-01

Invoice No.

0186

Date:

16-Nov-18 ✓

INVOICE

Customer:

Infrastructure Canada ✓
 New Champlain Bridge Corridor (NCBC) Project
 10th Floor 10-020
 180 Kent Street, Ottawa, Ontario K1P 0B6 ✓

Procurement Business Number ("PBN"):

Contract Number:

QA002-142501/001/NB ✓

DESCRIPTION

Qty

Unit

Unit Rate

TOTAL

FUND		FUND CENTER		FUNCTIONAL AREA		OBJ. ACCOUNT		INTERNAL ORDER		AMOUNT
6141		110111		B441		50412		125738		40,023.87
								Taxes		5,993.57
								Total		46,017.44

Certified pursuant to Paragraph 24 of the Access to Information Act.
 Certifié en vertu de l'article 24 de la Loi sur l'accès à l'information.

CL - LCE - 12 DEC. 2018

Terms: Net 30

Signature

Date

Wire Payment Instructions

Bank name:

Bank address:

Bank Transit Number:

Beneficiary account number:

Beneficiary account name:

Signature on the Saint-Laurent Group G.P. / Groupe
 Signature sur le Saint-Laurent s.e.n.c.

Note: Excludes the cost/saving of any incremental/reduction in insurance premiums (as the case may be) in relation with this Event as well as the Additional Overhead and G&A Expenses or margin for profit, as applicable, on such insurance premiums. These amounts will be invoiced/credited separately, at the time of expiration of Private Partner insurance policies for the construction period, based on amounts assessed by the Project Insurers.

Sub-Total: 40 023,87 \$ ✓
 GST: 5,00% 2 001,19 \$
 QST: 9,975% 3 992,38 \$

Total: 46 017,44 \$ ✓

GST
 QST

RECEIVED NOV 30 2018



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
2251, rue de Cannes-Brûlées
LaSalle, QC H8N 3G1
RBQ licence no.: 5758-3205-01

Invoice No.

0195

Date:

1-Dec-18 ✓

INVOICE

Customer:

Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project ✓
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"):

Contract Number:

QA002-142501/001/NB ✓

DESCRIPTION

Qty

Unit

Unit Rate

TOTAL

intras. Canada

Vendor # 1001458311 **CONTRACT/PO/COMMIT** 920225011-308

Fond	Fond Center	Fond Cost	GL Account	Internal Order	Amount
B141	110111	BK411	50412	125138	49,250
				Taxes	7,375.19
				Total	56,625.19

Certified payment to Order of the Financial Administration Act
Certifié en vertu de l'Ordre de la Loi sur l'Administration Financière

CL + LCF 21 DEC. 2018

Terms: Net 30

Signature

Date

Wire Payment Instructions

Bank name:

Bank address:

Bank Transit Number:

Beneficiary account number:

Beneficiary account name:

Signature on the Saint-Laurent Group G.P. / Groupe
Signature sur le Saint-Laurent s.e.n.c.

Note: Excludes the cost/saving of any incremental/reduction in insurance premiums (as the case may be) in relation with this Event as well as the Additional Overhead and G&A Expenses or margin for profit, as applicable, on such insurance premiums. These amounts will be invoiced/credited separately, at the time of expiration of Private Partner insurance policies for the construction period, based on amounts assessed by the Project Insurers.

Sub-Total:	49 250,00 \$
GST: 5,00%	2 462,50 \$
QST: 9,975%	4 912,69 \$
Total:	56 625,19 \$

GST
QST

ATIA - 20(1)(b)

ATIA-24(1)

ATIA - 20(1)(c)

RECEIVED DEC 07 2018



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
2251, rue de Cannes-Brûlées
LaSalle, QC H8N 3G1
RBQ licence no.: 5758-3205-01

Invoice No. 0139

Date: 7-Dec-18 ✓

INVOICE

Customer: Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project ✓
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [REDACTED]
Contract Number: QA002-142501/001/NB ✓

DESCRIPTION

TOTAL

Wire Payment Instructions

Bank name:
Bank address:

Bank Transit Number:
Beneficiary account number:
Beneficiary account name:

Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

Sub-Total:	\$	58 743,12
GST:	5,00%	\$ 2 937,16
QST:	9,975%	\$ 5 859,63
Total:	\$	67 539,91

GST
QST

Vendor #		Contract #		
100145871		92022506 line 310		
Fund	Fund Center	Functional Area	GL Account	Internal Or.
8141	110111	BK41	50412	603653
				58,743.12
				8,746.79
				67,539.91

Certified pursuant to Section 41 of the Access to Information Act.
Certifié en vertu de l'article 41 de la Loi sur l'accès à l'information.

Signature

Date

21 DEC. 2018

ATIA - 20(1)(c)

RECEIVED DEC 07 2018



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
2251, rue de Cannes-Brûlées
LaSalle, QC H8N 3G1
RBQ licence no.: 5758-3205-01

Invoice No.

0198

Date:

7-Dec-18

INVOICE**Customer:**

Infrastructure Canada
New Champlain Bridge Corridor (NCBC) Project
 10th Floor 10-020
 180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"):

Contract Number: QA002-142501/001/NB

DESCRIPTION

TOTAL

100145871			9202250101		
Fund	Fund Center	Functional Area	GR. Account	Item Order	Amount
B141	110111	BK41	50412	12538.5	33.27
				trues	558.55
				total	6,291.82

Referred pursuant to Section 26 of the Financial Administration
 Ordinance on the 14th day of April 1964 to the Local Administration

a - FCB - 21 DEC. 2018

Signature

Wire Payment Instructions

Bank name:

Bank address:

Bank Transit Number:

Beneficiary account number:

Beneficiary account name: Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent
s.e.n.c.

Sub-Total:	\$	5 733,27
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GST:	5,00%	\$	286,66
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QST:	9,976%	\$	571,89
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Total: \$ 6 591,82

GST
QST

Patricia A. ...

ATIA - 20(1)(b)

ATIA-24(1)

ATIA - 20(1)(c)

RECEIVED JAN 07 2019



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
2251, rue de Cannes-Brûlées
LaSalle, QC H8N 3G1
RBQ licence no.: 5758-3205-01

Invoice No.

0206

Date:

1-Jan-19

INVOICE

Customer:

Infrastructure Canada ✓
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"):
Contract Number:

QA002-142501/001/NB ✓

DESCRIPTION

Qty

Unit

Unit Rate

TOTAL

Terms: Net 30

Wire Payment instructions

Bank name:

Bank address:

Bank Transit Number:

Beneficiary account number:

Beneficiary account name:

Signature on the Saint-Laurent Group G.P. / Groupe
Signature sur le Saint-Laurent s.e.n.c.

Note: Excludes the cost/saving of any incremental/reduction in insurance premiums (as the case may be) in relation with this Event as well as the Additional Overhead and G&A Expenses or margin for profit, as applicable, on such insurance premiums. These amounts will be invoiced/credited separately, at the time of expiration of Private Partner insurance policies for the construction period, based on amounts assessed by the Project Insurers.

FUND		FUND CENTER		FUNCTIONAL AREA		GIL ACCOUNT		INTERNAL ORDER		AMOUNT
100145871		110111		6441		50412		12532		49250
								Taxes		7,375.19
								Total		56,625.19

Certified pursuant to Section 34 of the Financial Administration Act.
Certifié en vertu de l'article 34 de la Loi sur l'administration financière

CL-7LC7 10 JAN. 2019

Signature

Date

Sub-Total:		49,250.00 \$
GST:	5.00%	2,462.50 \$
GST:	9.975%	4,912.69 \$
Total:		56,625.19 \$

GST
GST

ATIA - 20(1)(b)

ATIA-24(1)

ATIA - 20(1)(c)

RECEIVED FEB 01 2019

[Handwritten signature]



Signature on the Saint-Laurent
Group G.P. / Groupe Signature
sur le Saint-Laurent s.e.n.c.
2251, rue de Cannes-Brûlées
LaSalle, QC H8N 3G1
RBQ licence no.: 5758-3205-01

Invoice No. 0212

Date: 1-Feb-19 ✓

INVOICE

Customer: Infrastructure Canada ✓
New Champlain Bridge Corridor (NCBC) Project
10th Floor 10-020
180 Kent Street, Ottawa, Ontario K1P 0B6

Procurement Business Number ("PBN"): [Redacted] ✓
Contract Number: QA002-142501/001/NB ✓

DESCRIPTION	Qty	Unit	Unit Rate	TOTAL
[Redacted]				

[Redacted]

Vendor #		Contract/PO/Commit		
100145871		9202250101		
Fund	Fund Center	Functional Area	Q/L Account	Internal Order
B41	110111	BK41	5042	125738
				50230
				Taxes 7,521
				Total 57,752

Terms: Net 30

Wire Payment Instructions

Bank name: [Redacted]
Bank address: [Redacted]

Bank Transit Number: [Redacted]
Beneficiary account number: [Redacted]
Beneficiary account name: [Redacted]

Signature on the Saint-Laurent Group G.P. /
Groupe Signature sur le Saint-Laurent s.e.n.c.

Certified pursuant to Section 34 of the Financial Administration Act.
Certifié en vertu de l'article 34 de la Loi sur l'Administration Financière

[Handwritten signature] 19 FEB. 2019

Sub-Total:		50,230.08 \$
GST:	5.00%	2,511.50 \$
QST:	9.975%	5,010.45 \$
Total:		57,752.03 \$ ✓
GST	[Redacted] ✓	
QST	[Redacted] ✓	

Note: Excludes the cost/saving of any incremental/reduction in insurance premiums (as the case may be) in relation with this Event as well as the Additional Overhead and G&A Expenses or margin for profit, as applicable, on such insurance premiums. These amounts will be invoiced/credited separately, at the time of expiration of Private Partner insurance policies for the construction period, based on amounts assessed by the Project Insurers.